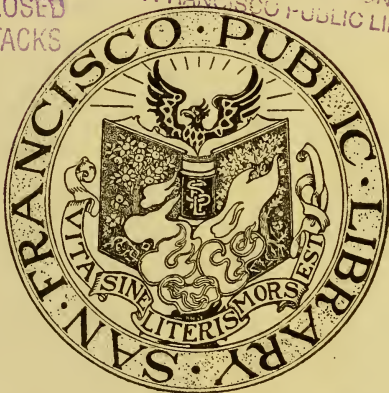




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Annual Financial Statement  
of the

City and County  
of San Francisco  
and

General Report  
of the

Auditor

for the Fiscal Year

1908-09

John A. Roster

City and County Auditor



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THOMAS F. BOYLE, AUDITOR

CITY AND COUNTY OF SAN FRANCISCO

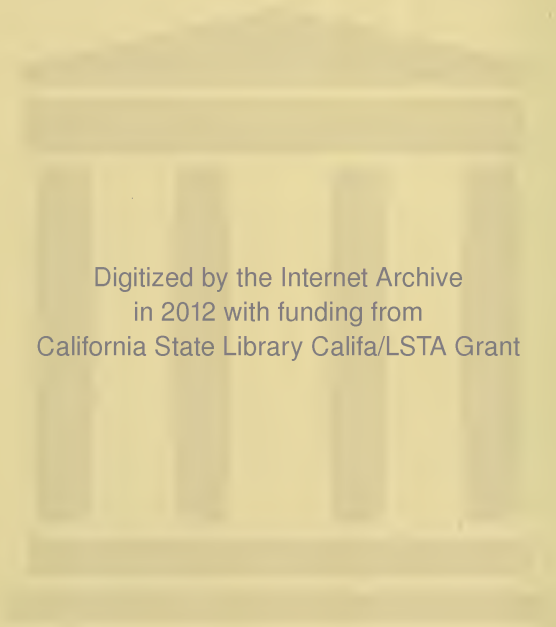
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# Auditor's Report

San Francisco, Cal., August 1. 1909.

To the Hon. Edward Robeson Taylor,

Mayor of the City and County of San Francisco.

Sir:

In compliance with Article XVI, Section 9, of the Charter of the City and County of San Francisco, I have the honor to submit herewith the Annual Report of the Auditor for the fiscal year ended June 30, 1909.

Respectfully,

JOHN A. KOSTER.

Auditor.

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1909.

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AUDITOR

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees.	Total.
<b>Assessor</b> .....	7,999.92				
Chief Deputy .....	2,400.00				
Cashier .....	1,800.00				
Deputies .....	14,400.00				
Clerks .....	21,600.00				
Clerks—Field, Etc.....	45,997.90				
					94,197.82
<b>Auditor, Assistants and Service on Assessment Roll</b>					
<b>Auditor</b> .....	3,999.96				
Chief Deputy .....	2,400.00				
Attorney .....	1,800.00				
Assistants .....	14,150.00				
Clerks .....	1,500.00				
Stenographer .....	1,300.00				
Extra Clerks.....		3,116.65			
Expert Services.....		1,833.39			
					29,600.00
<b>City Attorney</b> .....	4,999.92				
Assistants .....	10,800.00				
Clerks .....	2,700.00				



Stenographer .....	900.00			
Messenger .....	900.00			
Additional Assistants.....	8,700.00			28,999.92
<b>Civil Service Commissioners</b> .....	3,600.00			
Examiner .....	2,400.00			
Clerk .....	1,500.00			
Stenographer .....	1,200.00			
Temporary Clerks.....		864.96		9,564.96
<b>Coroner</b> .....	3,999.96			
Autopsy Physician.....	2,400.00			
Deputies .....	6,900.00			
Stenographers .....	1,800.00			
Messenger .....	900.00			
Matron .....	900.00			
Extra Assistants.....	3,300.00			
<b>County Clerk</b> .....	3,999.96			
Cashier .....	1,800.00			
Chief Register Clerk.....	2,400.00			
Register Clerks.....	9,000.00			
Assistant Register Clerks.....	15,000.00			
Court Room Clerks—Superior Court.....	18,000.00			
Court Room Clerks—Police Courts.....	6,000.00			

AUDITOR

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.	Salaries	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Assistant Office Clerks.....	21,950.00				
Copyists .....	19,150.00				
Messenger .....	1,200.00				98,499.96
<b>Court Interpreters—</b>	8,400.00				8,400.00
<b>Department of Elections—</b>					
Commissioners .....	4,999.50				
Registrar .....	2,400.00				
Office Deputies.....	12,000.00				
Clerks .....	11,100.00				
Stenographer .....	1,250.00				
Storekeeper .....	1,200.00				
Painters .....		1,410.00			
Labor .....		524.61			
Primary, Election Officers.....		20,310.00			
Regular, Election Officers.....		27,970.00			
Special Deputies.....		15,693.00			
Carpenters .....		2,613.00			
Electrician .....		30.00			
					101,500.11

# AUDITOR

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## Department of Electricity—

Electrician .....	2,995.85		
Office Assistants.....	4,483.35		
Electrical Engineer .....	1,458.40		
Helpers .....	900.00		
Building Inspectors.....	6,793.25		
Inspector .....	1,305.35		
Operator .....	10,395.90		
Machinist .....	1,720.00		
Instrument Maker.....	2,625.35		
Finisher .....	100.00		
Wiremen .....	1,900.00		
Foremen .....	4,089.70		
Linemen .....	8,255.15		
Teamster .....	1,020.00		
Repairer .....	1,433.50		
Cable Splicer.....	6.25		
Telegraph Operators.....	720.00		
Extra Allowance Back Pay.....	431.90		
		6,060.00	50,633.95
			6,060.00
<b>Examination of Insane People—</b>			
<b>District Attorney .....</b>	<b>4,999.92</b>		
Assistants, Superior Court.....	10,800.00		

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Assistants, Police Courts.....	9,540.00				
Additional Assistants.....	6,000.00				
Chief Clerk's Assistant.....	3,000.00				
Stenographer .....	900.00				
Messenger .....	1,500.00				
Bookkeeper .....	1,200.00				
Warrant and Bond Clerk.....	2,400.00				
Assistants .....	6,590.00				
<b>Fire Department—</b>					46,929.92
Commissioners and Secretary.....	7,200.00				
Chief Engineer .....	4,949.92				
First and Second Assistants.....	6,600.00				
Battalion Chiefs .....	29,700.00				
Commissary .....	1,800.00				
Hydrantmen .....	6,953.30				
Watchman .....	1,193.30				
Veterinary Surgeon .....	1,200.00				
Stablemen .....	8,988.85				
Tenasters .....	2,400.00				

## AUDITOR

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Employees of Fire Engine Companies.....	600,167.05		
Employees of Hook and Ladder Companies.....	156,989.20		
Employees of Chemical Companies.....	57,097.00		
Employees of Relief Companies.....	9,510.00		
Employees of Monitor Companies.....	3,568.00		
Employees of Water Tower Companies.....	6,383.10		
Superintendent of Engines .....	2,700.00		
Captains, Extra.....	300.00		
Substitute Firemen .....		9,557.65	
<b>Corporation Yard Employees—</b>			
Blacksmiths and Helpers.....		8,850.80	
Boilermaker .....		2,047.55	
Harnessmakers .....		5,096.80	
Machinists .....		9,646.40	
Steamfitter .....		1,338.40	
Painters .....		4,990.60	
Patternmakers .....		1,456.90	
Woodworkers .....		2,637.75	
Helpers .....		4,319.15	
Brass Finishers.....			
Back Salary, J. S. Parry.....	100.00	1,340.50	
			959,162.22

## AUDITOR

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
<b>Firemen's Relief—</b>					
Allowance for Exempt Firemen.....	5,000.00				5,000.00
<b>Department of Health—</b>					
<b>Relief Home for the Aged and Infirm—</b>					
Superintendent .....	3,600.00				
Office Assistants.....	2,470.00				
Steward and Assistants.....	5,835.00				
Matrons .....	2,605.00				
Seamstresses .....	1,200.00				
Watchmen .....	2,880.00				
Foremen .....	1,200.00				
Engineer and Mechanic.....	2,400.00				
Butcher .....	1,200.00				
Storekeepers .....	1,800.00				
Teamsters and Stablemen.....	4,505.00				
Cooks .....	5,430.00				
Pantrymen .....	600.00				
Waiters .....	5,040.00				
Attendants .....	2,953.00				

Nurse .....	4,885.00			
Laundrymen .....	5,375.40			
Physician .....	3,000.00			
General Mechanics .....	1,935.00			
Orderlies .....	600.00			
Gardener .....	480.00			
Shoreman .....	280.00			
Labor .....	2,145.10			
Farmers .....	1,035.00			
Investigator .....	825.00			
<b>City and County Hospital—</b>				
Warden .....	2,400.00			
Druggists .....	1,560.00			
Warehouseman .....	1,010.00			
Telephone Clerk .....	540.00			
Nurses .....	6,822.10			
Ambulance Driver .....	1,159.00			
Gate Keepers .....	1,758.00			
Wardtenders .....	1,649.00			
Internes .....	2,760.00			
Teamsters .....	900.00			
Plumbers .....	220.00			
Carpenters .....	150.00			
				64,278.50

AUDITOR

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Painters .....	447.60				
Morgue Tender .....	465.00				
Surgical Dresser .....	300.00				
Attendants .....	3,240.90				
Orderlies .....	3,307.35				
Cooks .....	3,170.00				
Pantrymen .....	967.70				
Butcher .....	500.00				
Waiters .....	1,403.65				
Clerks .....	2,785.00				
Watchmen .....	1,790.00				
Machinist .....	1,320.00				
Labor and Helpers.....	1,627.55				
<b>Board of Health—</b>					
Health Officer .....	3,000.00				
Clerks .....	9,285.00				
Stenographer .....	3,531.50				
Messenger .....	574.00				
Telephone Operators.....	2,085.00				
					42,252.85



Sanitary Inspector .....	7,620.00	
Disinfectors .....	2,400.00	
Food Inspectors .....	2,400.00	
Dairy Inspectors.....	2,515.45	
Industrial Inspector.....	1,200.00	
Plumbing Inspectors.....	9,493.00	
Disinfectant Inspector .....	800.00	
City Physician .....	3,000.00	
Bacteriologist .....	3,764.75	
Chemist and Assistants.....	4,110.00	
Dishwasher .....	925.15	
Toxicologist .....	1,200.00	
Market Inspectors .....	6,000.00	
Mechanic .....	498.42	
Photographer .....	345.00	
Trained Nurses, Inspectresses.....	3,889.00	
Investigator .....	30.00	68,666.27
<b>Smallpox Hospital—</b>		
Surgeon .....	600.00	
Nurse .....	1,080.00	
Stenographer .....	900.00	
Cook and Helper .....	750.00	3,330.00

## AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1909.—Continued

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
<b>Leper Hospital—</b>					
Surgeon .....	1,800.00				
Cook .....	1,020.00				
Nurse .....	900.00				
Orderlies .....	1,318.00				
Porter .....	25.00				
Laundryman .....	180.00				
<b>Emergency Hospital—</b>					5,243.00
Chief Surgeon .....	2,400.00				
Assistant Surgeons .....	10,360.00				
Stewards .....	12,185.00				
Nurses .....	4,050.00				
Drivers .....	7,810.55				
Matrons .....	1,980.00				
<b>Superior Court—</b>					38,785.55
Judges of Superior Court (12) .....	36,000.00				
Secretary to Superior Judges .....	1,849.95				
<b>Transcribing Testimony, Reporters' Fees —</b>					37,849.95
Department No. 2 .....				1,597.50	

## AUDITOR

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Department No. 4 .....	60.00	
Department No. 6 .....	6,429.70	
Department No. 7 .....	80.00	
Department No. 10 .....	60.00	
Department No. 11 .....	25,078.87	
Department No. 12 .....	10,182.67	43,488.71
<b>Police Courts—</b>		
Judges of Police Courts (4) .....	14,400.00	
Stenographers .....	9,600.00	24,000.00
<b>Justices' Court—</b>		
Justices of the Peace (5) .....	18,000.00	
Clerk .....	3,000.00	
Deputies .....	4,500.00	
Messenger .....	900.00	26,400.00
<b>Law Library—</b>		
Librarian .....	2,400.00	
Messenger .....	1,080.00	3,480.00
<b>Mayor</b>		
Mayor .....	6,000.00	
Secretary .....	2,400.00	
Usher .....	900.00	
Stenographer .....	1,200.00	10,500.00

## AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1909.—Continued

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
<b>Police Department—</b>					
Commissioners .....	4,800.00				
License Clerk.....	2,400.00				
Stenographer .....	1,800.00				
Surgeon .....	1,500.00				
Chief of Police.....	3,699.87				
Clerk to Chief of Police.....	2,376.00				
Property Clerk .....	2,343.00				
Captain of Detectives.....	2,976.00				
Captains of Police .....	16,632.00				
Lieutenants of Police.....	26,465.00				
Sergeants of Police.....	75,205.40				
Detective Sergeants.....	44,385.20				
Corporals of Police.....	39,056.35				
Police Officers.....	982,008.00				
Patrol Drivers .....	31,080.00				
Hostlers .....	2,580.00				
Matrons .....	2,160.00				
Telephone Operators .....	1,800.00				
Cook .....	1,080.00				

Fines imposed on Officers .....		745.00	
Contributions .....		19,314.00	1,264,405.82
<b>Police Patrol Launches—</b>			
Engineers .....	4,500.00		4,500.00
<b>Recorder</b> .....			
Deputies .....	3,600.00		
Assistant Deputies.....	4,800.00		
Clerks .....	4,500.00		
Mortgage Clerk.....	8,950.00		
Folio Clerks.....	1,200.00		
Machinist .....	45,253.30		
Messenger .....	1,196.70		
	900.00		
<b>Sheriff</b> .....			70,400.00
Under Sheriff .....	7,999.92		
Attorney .....	2,400.00		
Chief Bookkeeper .....	1,800.00		
Assistant Bookkeepers.....	1,800.00		
Bookkeeper for Jails.....	3,000.00		
Deputies .....	1,500.00		
Bailiffs .....	15,037.50		
Commissary .....	16,700.00		
	1,500.00		

## AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1909.—Continued

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Superintendent of Jails.....	1,800.00				
Jailers .....	13,799.90				
Matron .....	900.00				
Van Drivers .....	1,800.00				
Guards .....	13,116.65				
Road Guards.....	3,600.00				
Stenographer .....	900.00				
Cooks .....	1,727.50				
Druggist .....	400.00				89,781.47
<b>Supervisors</b> .....	21,567.75				
Clerk .....	3,600.00				
Assistant Clerks .....	18,815.00				
Expert Accountant.....	3,000.00				
Sergeant-at-Arms .....	1,380.00				
Stenographers .....	2,785.00				
Chauffeur and Messenger.....	1,500.00				
Telephone Operators.....	1,680.00				54,327.75
<b>Clerks, Board of Equalization</b> .....	600.00				600.00

<b>Tax Collector</b> .....	24,999.96			
Chief Deputy .....	2,400.00			
Cashier .....	2,400.00			
Deputies .....	22,500.00			
Extra Clerks .....	26,091.71			
Expert Accountant .....	1,400.00			
Assistant Cashier .....	1,800.00			
Searcher .....	1,800.00			62,391.67
<b>Treasurer</b> .....	3,999.96			
Chief Deputy .....	2,400.00			
Deputies .....	3,600.00			
Clerks .....	4,096.66			
Bookkeepers .....	3,876.69			17,973.31
<b>Total of Salary Register</b> .....	3,191,647.85	130,148.11	69,607.74	3,391,403.70

## AUDITED DEMANDS GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services. Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
<b>Advertising for Municipal Departments—</b>					
Public Administrator.....			274.32		
Tax Collector.....			513.45		
Civil Service Commission.....			453.96		
Treasurer .....			413.28		
Fire Department.....			205.20		
Mayor .....			107.50		
Supervisors .....			28,045.54		
Board of Public Works.....			7,973.03		37,986.28
<b>Auditor's Incidental Expense.....</b>			115.15		115.15
<b>Burial of Indigent Dead—</b>					
Assessor's Field Deputies' Expenses.....			3,633.50		3,633.50
<b>City Attorney—Defense of Spring Valley Water Co's Suit—</b>			999.80		999.80
Consulting Engineer.....		850.00			
Expert Services.....		1,698.25			
Clerical Work.....		79.70			
Stenographer and Typewriter.....		2,140.11			



Stationery	71.95
Rent of Typewriter	32.00
Maps and Law Books	121.00
Incidental Expenses	499.85
	4,993.01
	499.85
<b>Coroner's Expenses—</b>	
Automobile Supplies	79.25
Clocks and Furniture	15.50
Drugs	69.78
Dry Goods	83.40
Forage	505.44
Groceries	10.15
Garbage Removal	78.00
Hardware	62.30
Harness	159.05
Horse-clipping	10.00
Horse Shoeing	218.00
Incidentals	191.50
Interpreter	2.50
Laundry Service	115.74
Metal Case	20.00
Painting	13.00
Photographs	100.00
Rubber Goods	50.00

## AUDITED DEMANDS GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services. Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
Recovering Bodies from Bay.....			470.00		
Stable supplies .....			20.44		
Surgical Instruments.....			28.65		
Subscriptions to Papers.....			40.00		
Stationery .....			22.05		
Telegrams .....			21.00		
Veterinary Services.....			16.00		
Wagon Repairs.....			140.39		
Hostler .....	1,080.00				3,622.05
<b>Civil Service Commission—</b>					
Special Examination.....			339.50		339.50
<b>Alms House—</b>					
Addition to Alms House.....			2,308.28		2,308.28
<b>Alms House—</b>					
Boiler Compound .....			240.00		
Brushes .....			126.28		
Cement .....			56.00		
Clothing .....			1,893.73		

Dry Goods.....	3,868.16
Drugs .....	1,397.14
Crockery and Glassware.....	10.80
Cash Advanced, Refund.....	205.25
Electrical Supplies.....	201.16
Farming Implements.....	16.50
Fruits .....	2,734.48
Forage .....	7,459.88
Fuel .....	3,635.39
Furniture .....	688.56
Groceries .....	29,835.94
Glass .....	159.87
Hose .....	19.00
Hardware .....	1,985.56
Horseshoeing .....	471.25
Harness .....	192.92
Ice .....	477.99
Incidentals .....	405.25
Horse clipping .....	5.00
Incubator .....	33.90
Laundry Supplies .....	23.40
Leather .....	189.06
Lime .....	1,155.77

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
Lumber .....			969.06		
Meats .....			22,501.98		
Milk .....			3,140.80		
Machinery .....			312.75		
Lamps .....			19.80		
Oil .....			10,475.37		
Plants .....			123.48		
Paper .....			38.52		
Paints .....			707.59		
Plumbing .....			143.44		
Pigs .....			323.17		
Rubber Goods .....			462.86		
Repairs to Range .....			75.00		
Stationery .....			359.61		
Stable Supplies .....			11.61		
Tallow .....			198.18		
Veterinary Services .....			72.50		
Wagon Repairs .....			372.28		
Wines and Liquors .....			2,391.55		
Wagons .....			529.00		
					100,717.09

## Commissary—City and County Hospital—

Advertising .....	20.00
Alterations, Cottages .....	520.00
Bread .....	2,872.59
Brushes .....	99.23
Cooks .....	43.83
Cordage .....	12.13
Chimneys .....	45.50
Clothing .....	6.90
Drugs, etc.....	7,724.88
Dry Goods.....	3,670.33
Binding .....	8.66
Electrical Supplies.....	95.56
Fuel .....	4,982.03
Furniture .....	887.46
Fruits .....	2,811.19
Forage .....	1,006.35
Glassware and Kitchen Furnishings .....	57.16
Groceries .....	16,992.66
Harness .....	41.00
Hardware .....	936.84
Horse Shoeing and Clipping .....	312.00
Ice .....	413.20
Incidentals .....	200.62

AUDITED DEMANDS GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services. Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
Instruments .....			116.62		
Liquors .....			464.46		
Lumber .....			342.86		
Lamps .....			84.83		
Lime and Cement .....			14.35		
Machinery .....			480.00		
Meats .....			9,425.85		
Milk .....			7,762.69		
Oil .....			125.36		
Plumbing .....			95.47		
Pipe .....			14.67		
Paints .....			203.93		
Rubber Goods .....			570.33		
Scale .....			115.00		
Stable Supplies .....			45.87		
Stationery .....			248.29		
Utensils .....			40.37		
Veterinary Services.....			10.00		
Wagon Repairs .....			31.50		
Wall Paper.....			21.50		

64,074.07

## AUDITOR

**Hospital Service—Care of Indigent Sick—**

University of California Hospital.....	3,074.74
Lane Hospital.....	10,081.23
Hahnemann Hospital.....	5,893.96
Children's Hospital.....	607.85
St. Joseph's Hospital.....	38.61
	<hr/>
	19,696.39

**Smallpox Hospital—**

Attendants .....	54.00
Drugs, etc. ....	87.85
Groceries .....	1,735.57
Hardware .....	78.67
Fuel .....	53.90
Harness .....	14.50
Horse Keeping.....	382.81
Horseshoeing.....	160.50
Incidentals .....	76.09
Painting .....	79.46
Removal of Garbage.....	31.50
Veterinary Services.....	4.00
Ice .....	88.80
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	2,847.65

**Board of Health—**

Ambulance .....	954.25
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	954.25

ACCOUNTS AND PURPOSES.		Salaries.	Services, Wages, etc.	Miscellaneous. Material, Etc.	Fees, Judgments.	Total.
<b>Board of Health—</b>						
Automobile Supplies and Hire.....				15.00		
Animals .....				10.00		
Bottles .....				118.65		
Blacksmithing .....				30.00		
Blueprints .....				6.48		
Cooperage .....				29.30		
Corks .....				2.50		
Cabinets .....				111.92		
Chimney Repairs.....				9.00		
Cartage .....				3.00		
Drugs .....				1,921.55		
Dictionary .....				6.00		
Dry Goods .....				24.40		
Electrical Supplies.....				112.40		
Forage .....				6.01		
Furniture .....				799.41		
Fuel .....				32.19		
Groceries .....				122.11		
Guides .....				1.75		



Hardware .....	221.48
Heater .....	8.03
Horseshoeing .....	33.00
Ice .....	42.95
Incidentals and Carfare.....	647.31
Janitor's Supplies.....	11.54
Laundry .....	96.00
Livery .....	5,396.50
Lumber .....	80.91
Oil and Paints.....	177.77
Paving .....	86.00
Photographic Supplies.....	36.55
Rent of Typewriter.....	35.90
Rubber Goods .....	54.92
Removal of Garbage .....	40.00
Repairs to Typewriters.....	18.27
Stationery .....	792.80
Surgical Instruments.....	35.74
Transportation .....	1,011.70
	<hr/>
	12,189.04
<b>Emergency Hospital —</b>	
Automobile Supplies .....	71.62
Blacksmithing .....	212.70

ACCOUNTS AND PURPOSES.	Salaries.	Services. Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
Bread .....			145.93		
Buggy .....			140.00		
Drugs and Surgical Instruments.....			2,280.07		
Dry Goods.....			740.80		
Cartage .....			31.50		
Electrical Material.....			15.79		
Forage .....			1,575.17		
Furniture .....			213.47		
Groceries .....			595.97		
Hardware .....			81.19		
Harness .....			164.61		
Horse Keeping .....			120.00		
Horseshoeing .....			706.50		
Ice .....			77.82		
Incidentals .....			21.60		
Lamps .....			4.00		
Liquors .....			274.70		
Livery .....			179.50		
Lumber .....			16.50		
Leather .....			72.30		

Meats .....	233.25	
Milk .....	180.82	
Oils and Paints .....	22.44	
Purchase of Horses .....	275.00	
Removal of Garbage .....	128.88	
Rents .....	1,305.00	
Rubber Goods .....	1,043.52	
Scales .....	78.00	
Stationery .....	34.88	
Surgical Supplies .....	101.03	
Tallow .....	173.58	
Veterinary Services .....	85.25	
Wagon Repairs .....	304.80	
Washing .....	173.00	
Labor .....	13.66	11,894.85
Construction and Equipment Emergency Hos- pital, Potrero Avenue .....	9,406.87	9,406.87
<b>Department of Elections—</b>		
Advertising .....		
Asphalt Work .....	1,381.08	
Automobile Hire .....	167.60	
Ballot Boxes and Paper .....	67.50	
Brushes .....	1,868.90	
	30.73	

## AUDITED DEMANDS GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
Cartage .....			359.00		
Erecting Booths and Hauling.....			6,434.37		
Filing Cabinet .....			48.90		
Furnishing Booths .....			3,770.05		
Great Register.....			2,050.55		
Hardware .....			638.70		
Incidentals .....			.75		
Livery .....			309.90		
Lumber .....			6,103.89		
Maps .....			19.00		
Paint .....			720.53		
Postage .....			2,654.98		
Printing .....			5,968.87		
Removal of Garbage.....			18.00		
Rents .....			4,742.50		
Rubber Goods .....			400.50		
Stationery .....			2,282.31		
Steel Plates.....			151.00		
Labor .....	44.50				40,234.11

## Department of Electricity—

Badges .....	62.50
Blacksmithing .....	161.80
Brushes .....	18.49
Castings .....	26.05
Cement .....	2.24
Chemicals .....	28.30
Damages .....	67.70
Dry Goods .....	2.88
Electrical Supplies.....	3,539.08
Fuel .....	137.95
Furniture .....	112.00
Hardware .....	2,480.98
Harness .....	77.35
Horseshoeing .....	75.40
Incidentals .....	310.00
Ladder .....	19.60
Lamps .....	81.00
Laundry .....	42.00
Livery .....	727.35
Lumber .....	649.21
Paint .....	123.24
Painting Fire Alarm Boxes .....	193.50

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
Plumbing .....			6.11		
Removal of Garbage.....			10.00		
Rent .....			494.75		
Rubber Goods .....			8.37		
Stationery .....			18.42		
Testing Set.....			75.00		9,551.57
<b>District Attorney—Extraordinary Expenses—</b>					
Services of Special Agents.....		41,932.25			
<b>District Attorney—</b>					
Automobile Supplies.....			1,829.57		
Expenses .....			2,267.93		
Incidentals .....			254.65		
Rent .....			110.00		
Telephone .....			165.56		
Transportation .....			103.10		
Stenographer .....		108.05			
Prosecution and Detection of Crime .....			3,349.96		50,121.07
<b>Leper Hospital—</b>					
Drugs .....			158.16		

Dry Goods .....	87.06
Fuel .....	461.45
Groceries .....	2,890.99
Hardware .....	243.36
Horse Keeping .....	131.00
Horseshoeing .....	88.00
Ice .....	66.90
Incidentals .....	40.25
Livery .....	355.00
Rubber Goods .....	46.40
Skylights .....	12.80
Stationery .....	8.91
Forage .....	9.18
	<hr/>
	4,602.16

**Fire Department—**

Adding Machine .....	375.00
Apparatus .....	29,996.88
Automobile Supplies .....	1,273.77
Badges .....	207.60
Bags .....	130.00
Blacksmithing .....	305.77
Blue Prints .....	43.00
Boiler .....	30.00
Brass Work .....	1,945.19

## AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services. Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
Castings .....			705.34		
Chemicals .....			422.64		
Clothes Drier .....			2,000.00		
Cordage .....			277.05		
Electrical Supplies .....			158.86		
Fire Extinguisher .....			393.00		
Forage .....			42,820.02		
Fuel .....			12,824.75		
Furniture .....			5,110.40		
Greek Fire .....			21.12		
Hardware .....			14,711.80		
Harness .....			2,406.79		
Heaters .....			990.00		
Horses .....			14,551.60		
Horse Clipping .....			5.88		
Horseshoeing .....			7,326.30		
Hose .....			14,586.22		
Hydrants .....			5,302.50		
Iron .....			110.86		
Lamps .....			801.73		



Leather .....	1,283.78
Light .....	49.19
Lockers .....	140.00
Lumber .....	1,745.28
Machinery .....	468.07
Maps .....	16.46
Metal Polish .....	181.52
Net .....	132.50
Oil .....	2,370.81
Paints .....	1,478.66
Patent Chimneys .....	9.50
Pipe Covering .....	208.31
Plans .....	40.00
Plumbing .....	307.68
Radiator .....	21.10
Range .....	17.50
Removing Garbage .....	4,740.00
Rent of Safe Deposit Box .....	120.00
Rents .....	3,275.00
Repairs to Sidewalks .....	102.00
Rubber Goods .....	2,395.82
Scales .....	294.50
Springs .....	408.53

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Stable Supplies .....			450.02		
Stationery .....			89.50		
Typewriter Repairs.....			2.00		
Drugs .....			2,039.79		
Disinfectants .....			34.60		
Tubing .....			6.38		
Water .....			237.50		182,513.09
Fourth of July, Observance of.....			2,261.68		2,261.68
Memorial Day, Observance of.....			460.15		460.15
Furniture—					
Assessor .....			160.04		
City Architect.....			280.10		
City Attorney .....			3.50		
City Engineer .....			638.41		
Coroner .....			.92.65		
County Clerk .....			75.42		
Department of Electricity.....			896.00		
District Attorney.....			204.35		

Health Department .....	472.33		
Hospitals .....	68.95		
Justices' Clerk .....	398.00		
Juvenile Home .....	48.60		
Mayor .....	505.23		
Playgrounds .....	136.10		
Police Court .....	777.97		
Recorder .....	115.20		
Sheriff .....	37.95		
Superior Court .....	638.77		
Supervisors .....	662.01		
Various Departments .....	3,755.61		9,967.19
<b>Grand Jury Expenses—</b>			
Fees of Jurors .....		1,588.00	
Stenographer .....		614.69	
<b>Internment ex-Union Soldiers and Sailors—</b>			
Interments .....			2,202.69
<b>Jury Expenses—Criminal Cases—</b>			
Meals served Trial Jurors .....			2,450.00
Transportation .....			
<b>Jury Fees and Witness' Expenses—</b>			
Fees of Trial Jurors, Department No. 2 .....			824.40
			1,276.00

ACCOUNTS AND PURPOSES.	Salaries.	Services. Wages, etc.	Miscellaneous. Material, etc.	Fees. Judgments.	Total.
Fees of Trial Jurors, Department No. 6.....				6,062.90	
Fees of Trial Jurors, Department No. 11.....				11,928.00	
Fees of Trial Jurors, Department No. 12.....				12,184.50	
Witness' Expenses, Police Court .....			371.70		
Witness' Expenses, Miscellaneous .....			2,316.40		
Witness' Expenses, Newberg .....			159.20		
Witness' Expenses, Calhoun .....			59.30		34,358.00
<b>Law and Motion Calendar—</b>					
Printing Daily Trial Calendar of Superior					
Court, etc.....			4,099.92		4,099.92
<b>License Blanks, Tags and Numbers—</b>					
<b>Lighting Streets and Public Buildings—</b>					
Lighting Streets with Gas.....			2,174.51		2,174.51
Lighting Public Buildings with Gas.....			119,297.41		
Lighting Fire Houses with Gas.....			2,612.76		
Lighting Police Stations with Gas.....			3,895.92		
Lighting Library Buildings with Gas.....			348.72		
Lighting Streets with Electricity.....			407.40		
Lighting Public Buildings with Electricity.....			176,651.71		
			16,922.77		

Lighting Fire Houses with Electricity	3,346.82		
Lighting Police Stations with Electricity	4,096.64		
Lighting Library Buildings with Electricity	1,133.76		
Removing Street Lights, Labor and Material	1,157.43		329,871.35
<b>Mayor's Contingent Expenses—</b>			
Mayor's Incidentals	3,200.00		3,200.00
	2,444.69		2,444.69
<b>Municipal Reports—</b>			
Clerical Services	825.00		
Printing, etc.	6,040.35		6,865.35
<b>McEnerney Act—</b>			
Litigation Expenses	2,231.98		2,231.98
<b>Miscellaneous Court Orders—</b>			
Services of Acting Judges	1,446.40		
Hotel Expenses, People vs. Treadwell	814.12		
Hotel Expenses, People vs. Lee	42.05		
Hotel Expenses, People vs. Bonello	42.60		
Hotel Expenses, People vs. Calhoun	6,447.85		
Hotel Expenses, People vs. Ruef	4,725.35		
Hotel Expenses, People vs. Murphy	23.40		
Hotel Expenses, People vs. Newberg	859.75		
Auto Hire, People vs. Ruef	35.00		

## AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services. Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
Miscellaneous—					
Livery Expense, People vs. Ruef .....			25.00		
Livery Expense, People vs. Calhoun .....			60.00		
Entertaining Jurors, People vs. Treadwell .....			354.50		
Entertaining Jurors, People vs. Calhoun .....			125.40		
Entertaining Jurors, People vs. Ruef .....			597.00		
Entertaining Jurors, People vs. Coffey .....			576.50		
Entertaining Jurors, People vs. Newberg .....			71.25		
Auto Hire, People vs. Jordan .....			42.50		
Auto Hire, People vs. Calhoun .....			95.00		
Probation Officer, Expenses.....			175.00		
Expert Testimony, People vs. Chong.....			4,440.29		
Expert, Grand Jury.....			557.80		
Elisor, Ruef .....			375.00		
Jury Expenses, Newberg.....			1,800.00		
Medical Services, People vs. Ruef.....			1,792.50		
Medical Services, People vs. Halsey.....			25.00		
Mannikin for Superior Court.....			50.00		
Furniture for Superior Court.....			15.00		
Rents .....			140.82		
			25.00		

Summons of Jury.....	5.40
Witness' Expenses, People vs. Brown.....	350.70
Water Supplied to Superior Courts.....	105.00
Interpreters .....	312.50
Incidentals .....	100.28
<b>Money Refunded</b> .....	<b>19,974.41</b>
<b>Maintenance of Minors—</b>	
Maintenance of Criminal Insane (State).....	1,653.00
Maintenance of Feeble Minded (State).....	23,085.00
Maintenance of Minors at Preston School and Whittier School (State).....	13,162.92
Maintenance of Minors at Albertinian Or- phanage .....	779.15
Maintenance of Minors at Armitage Orphanage..	2,127.27
Maintenance of Minors at Boys' and Girls' Aid Society .....	8,190.57
Maintenance of Minors at California Girls' Home .....	372.70
Maintenance of Minors at Children's Agency.....	16,131.65
Maintenance of Minors at Florence Critten- den Home.....	44.00
Maintenance of Minors at Golden Gate Or- phanage .....	1,434.65
Maintenance of Minors at Holy Cross Orphan- age .....	2,753.32
Maintenance of Minors at Infants' Shelter .....	1,750.35

26,653.96

19,974.41

1,653.00

23,085.00

13,162.92

779.15

2,127.27

8,190.57

372.70

16,131.65

44.00

1,434.65

2,753.32

1,750.35

## AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, etc.	Fees, Judgments.	Total.
Maintenance of Minors at Josephinian Mission.			1,266.09		
Maintenance of Minors at Ladies' P. and R. Agency .....			275.00		
Maintenance of Minors at McKinley Orphanage.			46.95		
Maintenance of Minors, Miscellaneous.			200.53		
Maintenance of Minors at Maud Booth Home.			3,650.56		
Maintenance of Minors at Mt. St. Joseph Or- phan Asylum .....			7,936.58		
Maintenance of Minors at Pajaro Valley.			2,040.09		
Maintenance of Minors at Presbyterian Or- phanage .....			454.90		
Maintenance of Minors at Roman Catholic Or- phan Asylum .....			7,891.45		
Maintenance of Minors at San Francisco Chil- dren's Orphanage.			297.00		
Maintenance of Minors at San Francisco Nursery for Homeless Children.			813.66		
Maintenance of Minors at St. Francis Girls' Directory .....			4,531.25		
Maintenance of Minors at St. Francis Orphanage			66.00		
Maintenance of Minors at St. Vincent de Paul Society .....			5,160.95		
Maintenance of Minors at St. Vincent's Or- phan Asylum .....			15,977.62		



Maintenance of Minors at Sister Mary Caine Orphanage .....	11,037.22	95,231.91
Maintenance of Minors at Magdalen Asylum .....	9,220.50	9,220.50
<b>Maintenance of Juvenile Home—</b>		
Salaries .....	1,200.00	
Drugs .....		
Dry Goods .....	140.40	
Fuel .....	113.92	
Furniture .....	140.77	
Groceries .....	12.27	
Hardware .....	1,896.26	
Laundry Service .....	67.78	
Removal of Garbage.....	361.25	
Rent .....	5.25	
Stationery .....	1,200.00	
	36.42	5,174.32
<b>Public Pound Expenses—</b>		
Impounding and Destroying Animals .....	8,000.00	8,000.00
<b>Premiums on Official Bonds</b>		
	3,150.05	3,150.05
<b>Public Utilities, Investigation of—</b>		
Clerks .....		
Expert Services .....	782.82	
Advertising .....		
	721.75	

ACCOUNTS AND PURPOSES.	Salaries.	Services. Wages, etc.	Miscellaneous. Material, etc.	Fees. Judgments.	Total.
Livery .....			70.00		
Painting .....			219.00		
Photographs .....			21.00		
Postage .....			382.78		
Printing .....			1,221.70		
Teaming .....			134.06		4,177.05
<b>Police Contingent Expenses</b> .....			7,999.92		7,999.92
<b>Police Department Expenses—</b>					
Ammunition .....			28.98		
Auto Supplies .....			3,978.60		
Blacksmithing .....			1,914.45		
Drugs .....			216.87		
Dry Goods.....			724.29		
Flag .....			18.48		
Forage .....			11,621.56		
Fuel .....			1,206.11		
Furniture .....			70.05		
Groceries .....			2,873.39		
Hardware .....			767.61		

Horse Keeping .....	5,091.36
Horseshoeing .....	2,315.00
Ice .....	123.23
Lamps .....	281.86
Laundry, etc .....	311.51
Liquors .....	2.27
Metal Polish .....	36.48
Oil .....	94.26
Paint .....	189.23
Photos .....	973.40
Removal of Garbage .....	520.50
Rubber Goods .....	187.80
Scales .....	25.00
Stable Supplies .....	380.58
Stationery .....	225.98
Subsistence .....	413.26
Subsistence of Prisoners, Police .....	1,407.86
Telephone Booth .....	78.00
Veterinary Services .....	147.00
Wagon .....	667.00
Watches .....	50.00
<b>Police Department—</b>	
Purchase of Horses .....	600.00

## AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Purchase of Harness.....			742.00		38,283.07
Maintenance of Police Launch— Repairs to Engines.....			1,349.41		1,349.41
Printing Transcripts on Appeal— Purchase of Directories.....			639.90		639.90
Purchase of Land, Jefferson St. and Andover St. Purchase of Right of Way.....			570.00		570.00
Purchase of Lands, Hetch Hetchy.....			2,101.00		2,101.00
			1,275.00		1,275.00
			50,800.00		50,800.00
Rent of Public Offices— Architects Office.....			3,250.00		
Assessor.....			2,400.00		
Auditor and Treasurer.....			4,800.00		
Bush St. Lot.....			240.00		
City Attorney.....			740.00		
Civil Service Commission.....			1,320.00		
Coroner.....			648.00		
County Clerk.....			3,785.00		
Grand Jury Rooms.....			588.50		

Grant Building .....	17,400.00
City Engineer, Board of Public Works .....	8,837.50
Hall of Justice .....	24,000.00
Board of Health .....	2,530.00
Department of Electricity .....	3,600.00
Justices' Court .....	2,495.00
Mayor .....	38.00
Police Department .....	3,763.75
Sheriff .....	1,200.00
Superior Courts .....	6,132.42
Tax Collector .....	2,600.00
Treasurer, Repairs .....	8,279.79
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<b>Subsistence of Prisoners—Sheriff</b>	<b>98,647.96</b>
Blacksmithing .....	1,006.40
Bread .....	3,815.57
Cement .....	18.90
Crockery and Glassware .....	85.28
Clothing .....	913.08
Drugs .....	780.78
Dry Goods .....	1,600.76
Forage .....	4,068.53
Fruits .....	2,398.85
Fuel .....	3,531.15

## AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous Material, Etc.	Fees. Judgments.	Total.
Furniture .....			759.23		
Groceries .....			8,541.85		
Horseshoeing .....			804.50		
Hardware .....			1,265.63		
Harness .....			625.68		
Ice .....			237.50		
Janitor's Supplies .....			43.09		
Lamps .....			70.08		
Leather .....			318.12		
Liquors .....			180.12		
Meats .....			8,631.71		
Milk .....			1,322.61		
Oil .....			110.55		
Privilege of Spur Track .....			5.00		
Rents .....			20.00		
Rubber Goods .....			42.83		
Transportation .....			888.50		
Veterinary Service .....			203.00		
<b>Playground—</b>					42,289.20
Commission—Salary of Secretary .....	1,305.00				

Expert Services.....	75.00	
Labor .....	1,146.60	
Advertising .....	115.44	
Blueprints .....	10.85	
Construction .....	5,940.05	
Grading .....	6,500.00	
Incidentals .....	37.75	
Lumber and Material .....	82.09	
Moving Building .....	160.00	
Stationery .....	71.50	
Teaming and Cartage .....	1,258.60	16,702.88
<b>Stationery for Assessor .....</b>	<b>3,986.61</b>	<b>3,986.61</b>
<b>Stationery for Various Departments—</b>		
Auditor .....	1,931.03	
Board of Supervisors .....	2,101.84	
City Attorney .....	492.01	
City and County Hospital .....	686.29	
Civil Service Commission .....	1,127.58	
Coroner .....	334.16	
County Clerk .....	3,836.00	
Department of Electricity .....	607.41	
Department of Public Health .....	2,801.22	

## AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous Material, Etc.	Fees, Judgments.	Total.
Department of Public Works.....			4,647.88		
District Attorney.....			763.88		
Emergency Hospitals.....			240.48		
Fire Department.....			1,379.99		
Fire Marshal.....			23.02		
Isolation Hospital.....			53.61		
Justices' Court.....			551.65		
Juvenile Court.....			160.45		
Law Library.....			159.37		
Mayor.....			137.98		
Playground Commission.....			15.55		
Police Courts.....			125.53		
Police Department.....			3,235.58		
Recorder.....			2,467.61		
Relief Home for Aged and Infirm.....			133.12		
Secretary Superior Court.....			150.54		
Sheriff.....			562.53		
Superior Courts.....			468.54		
Tax Collector.....			1,751.70		
Treasurer.....			749.51		



## AUDITOR

Miscellaneous	23.34	
Postage for Various Departments	3,990.00	
Indexes for County Clerk	450.00	
Purchase of Supplies, Stationery Department	1,000.00	
Purchase of Typewriting Machines	1,750.00	
Rebinding Books	446.42	
Supervisors' Finance Committee—Expenses		
Advertising, Sale of Bonds	61.95	
Printing	164.50	
Clerk	300.00	
Expert Services	3,588.01	
Stenographers	300.90	
Compiling Public Documents—		
Expert Services	356.00	
Printing	3,614.30	
Taxes Refunded		
Tax Collector's Expenses	3,235.49	
Urgent Necessities—		
Advertising	540.00	
		75.00

ACCOUNTS AND PURPOSES.	Salaries.	Services. Wages, etc.	Miscellaneous Material, Etc.	Fees. Judgments.	Total.
Albums, Supervisors .....			18.75		
Abstracts of Title .....			20.00		
Adding Machines .....			1,385.00		
Appraisements .....			1,172.50		
Automobile Service—Sheriff .....			65.81		
Automobile Supplies .....			2,123.86		
Automobile Supplies .....			24.16		
Block Books .....			1,400.00		
Blue Prints .....			84.00		
Bookbinding .....			7.10		
Books for Auditor .....			1,600.00		
Books for City Architect .....			207.65		
Boxes for Bonds .....			27.00		
Briefs, S. V. W. Co. Suit .....			139.50		
Cartage .....			85.32		
Christmas Supplies, Leper Hospital .....			164.23		
Coin Bags .....			55.00		
Compiling Records .....			50.00		
Cordage .....			21.00		
Directories .....			10.50		

Draughtsmen .....	1,193.25	
Draughtsman for Recorder .....	105.00	
Dues—League of Municipalities .....		120.00
Electrical Material .....		675.63
Engrossing .....		50.00
Expert Testimony .....		1,176.50
Filing Cases, County Clerk .....		1,650.00
Filing Cases and Furniture, Recorder .....		2,112.00
Filing Transcripts .....		10.00
Finance Committee, Accountant .....	1,000.00	
Flowers .....		30.00
Furniture .....		205.00
Garbage Investigation .....		517.90
Gas Litigation Expenses .....		3,370.95
Guard on Rock Quarry .....		652.50
Hardware .....		23.52
Hetch Hetchy Expenses .....		2,111.72
House Moving .....		100.00
Ice .....		190.20
Incidentals, Various Departments .....		580.75
Incidentals, Assessor .....		16.60
Auditor .....		40.88
Sheriff .....		17.08

## AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Tax Collector.....			289.90		
Treasurer .....			174.77		
Index for City Attorney.....			17.00		
Interpreter .....		330.00			
Investigation of Incinerating Plant.....			1,102.30		
Iron Material .....			27.63		
Janitor Service.....		30.00			
Lamps .....			1.65		
Lanterns .....			51.50		
Law Books .....			2,218.00		
Lights .....			326.81		
Locksmithing .....			1.50		
Lumber .....			76.78		
Maps .....			156.70		
Money set aside, Res. 3813.....			200.00		
Municipal Reports.....			1,158.71		
Newspaper Subscriptions.....			178.40		
Painting .....			180.65		
Photographs, S. V. W. Co. Suit.....			257.03		
Postage .....			16.20		

Press Clippings.....	70.00
Printing and Stationery.....	642.66
Printing Briefs.....	2,096.24
Printing Water Reports.....	1,722.15
Reception to French Ambassador.....	1,037.10
Rent of Filter.....	2.50
Rent of Motor.....	35.00
Repairs to Locks.....	11.00
Report of Pac. T. and T. Co.....	1,250.00
Report on Title.....	625.00
Rubber Goods.....	337.68
Service to Indigent Sick, Lane Hospital.....	1,097.66
Children's Hospital.....	1,286.42
City and County Hospital.....	2,550.38
Hahnemann Hospital.....	3,067.88
University of California Hospital.....	6,681.23
Service, S. V. D. Suit.....	1,695.83
Serving Subpoenas.....	183.35
Stenographic Work, Bd. of P. W. & C. S. Commission.....	273.40
Surgical Instruments.....	157.12
Surgical Supplies, City and Co. Hospital.....	9.80
Taxes on Land.....	350.43
Telegrams.....	685.62

## AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, Etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Telephone Operator.....			240.00		
Transcribing Testimony.....			159.75		
Transfer of Coin, Treasurer.....			776.10		
Transportation, City Attorney .....			51.50		
Transportation, Sheriff .....			349.45		
Transportation, Supervisors .....			32.25		
Transportation to Washington, McArthur, Olney and Long.....			1,072.10		
Transportation to Washington, Manson and Gal- loway .....			1,121.08		
Transportation of Safe.....			5.00		
Typewriting, Inspection and Supplies.....			648.66		
Typewriting Machines and Rents.....			290.50		
Water .....			16.50		
Chauffeur for Mayor.....		150.00			
Civil Service Clerks.....		193.35			
Experting Services.....		5,587.50			
Expert Services, S. V. Defense Suit.....		3,637.70			
Stenographer, S. V. Defense Suit.....		1,119.78			
Watchman .....		395.66			
Chief Dairy Inspector.....	1,000.00				
					74,540.43

## Water for Municipal Purposes—

Water for Hydrants.....  
 Water for Buildings.....

120,000.00  
 19,999.92

139,999.92

## Water Supply Investigation and Gas Rates—

Assistant Engineer.....

205.00

Axeman .....

328.70

Carpenter .....

16.00

Consulting Engineer.....

4,616.99

Cook .....

135.00

Draughtsman .....

1,016.65

Field Assistants.....

458.80

Packer .....

162.00

Painter .....

61.00

Stenographers' Services.....

421.00

Surveyors .....

2,188.15

Abstract of Title.....

175.00

Blueprints .....

129.67

Forage .....

12.00

Incidentals .....

498.50

Instruments .....

32.50

Livery .....

43.50

Map .....

225.00

Photos and Stationery.....

85.23

ACCOUNTS AND PURPOSES.	Salaries	Services, Wages, Etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total
Teaming .....			484.00		
Transportation .....			719.21		
Sundries .....			1,541.81		13,555.71
Investigating Water and Gas Rates.....			796.00		796.00
<b>Demands Audited From Funds of 1907-08—</b>					
<b>Board of Public Works—</b>					
Architect's Services.....		1,000.00			
Bricklayers .....		311.50			
Carpenters .....		621.00			
Cribbers .....		96.00			
Curb Setters.....		43.50			
Driller .....		9.00			
Foreman .....		137.00			
Hod-carriers .....		225.00			
Inspectors .....		277.50			
Labor .....		222.50			
Painters .....		32.50			
Plumbers .....		15.39			
Powdermen .....		91.50			



Pumptender .....	201.50		
Quarrymen .....	34.00		
Sewer Cleaners .....	1,207.50		
Superintendent of Sweepers .....	175.00		
Teamsters, Sweepings .....	406.25		
Windlassmen .....	360.00		
Chemicals .....		45.40	
Furniture .....		1,111.70	
Fuel .....		50.80	
Glazing .....		104.35	
Hose .....		27.16	
Janitor Supplies .....		310.69	
Lumber .....		197.77	
Money Refunded .....		528.40	
Oil .....		169.00	
Paints .....		120.84	
Rent of Motor .....		34.55	
Repairs to Bridges .....		1,168.84	
Rubber Goods .....		12.00	
Stationery .....		55.12	
Teaming, Sewers .....		115.00	
Typewriter .....		117.00	
Construction of Girls' High School .....		24,690.00	9,715.26
			24,690.00

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, Etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total
1907-1908 Account.—Continued.					
Construction of Buildings, Relief Home.....			5,667.05		5,667.05
Purchase of Land, O. L. Blk. 318.....			3,000.00		3,000.00
Judgment, City and County vs. Albouze, et al.— Land Purchased.....			9,360.00		9,360.00
City Attorney—					
Report on Titles.....			200.00		
Law Books .....			414.00		614.00
Construction of Sewer, Bay View School.....			5,565.39		5,565.39
Assessor—					
Purchase of Metal Filing Cases.....			442.00		442.00
Auditor—					
Purchase of Typewriter.....			137.70		137.70
Hospitals—					
Clothing .....			83.04		
Drugs .....			133.00		
Fuel .....			309.60		

## AUDITOR

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Furniture .....	706.50		
Hardware .....	267.52		
Installing Electric Lights, Ingleside .....	1,125.38		
Rubber Goods .....	19.50		
Side Sewer .....	60.00		
Sterilizing .....	225.00		
Surgical Instruments .....	646.10		
Typewriter Repairs .....	10.00		
Architect's Services .....		7,500.00	11,155.64
<b>Sanitation—</b>			
Medical Supplies .....	12.50		
Rat Poison .....	524.16		
Smoke Stacks .....	150.00		686.66
<b>Schools—</b>			
Teacher's Salary .....	80.00		
Air Pump .....			
Electrical Fixtures .....	120.00		
Furniture .....	146.00		
Hardware .....	3,441.63		
Lumber .....	36.40		
Physical Culture, Salaries .....	783.93		
		200.00	4,807.96

## AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1908-1909.—Continued.

ACCOUNTS AND PURPOSES.	Salaries	Services, Wages, Etc.	Miscellaneous, Material, Etc.	Fees and Judgments.	Total
<b>1907-1908 Account.—Continued.</b>					
<b>Department of Electricity—</b>					
Judgments, City and Co. vs. Goodsell et al. ....			285.83	1,500.00	
Chemical Supplies .....			4.55		
Electrical Supplies .....			28.28		
Hardware .....			198.00		
Plastering .....			22.50		2,039.16
Rubber Goods .....					
<b>Coroner—</b>					
Drugs .....			1.25		
Furniture .....			27.00		
Hardware .....			9.95		
Marble .....			301.00		
Plumbing .....			2.39		341.59
<b>Board of Health—</b>					
Salaries .....	161.25				161.25
<b>Almshouse—</b>					
Destroying Building .....			200.00		200.00

<b>Maintenance of Minors—</b>				
S. P. Ladies' P. and R. Society .....	17.30			17.30
<b>Fire Department—</b>				
Electric Supplies .....	61.50			
Stationery .....	29.13			93.63
<b>Copying Water Rates</b> .....		125.00		
<b>Cabinet, Supervisors</b> .....		85.00		
<b>Judgment Nippert vs. City and County</b> .....			37.72	
<b>Judgment, Condemnation, St. Mary's Park</b> .....			14,020.25	14,267.97
<b>Recorder—</b>				
Metal Cases .....	1,589.40			1,589.40
<b>Rent of County Clerk's Office</b> .....		375.00		375.00
<b>Police Department—</b>				
Wagon Repairs .....	603.00			603.00
<b>Total Miscellaneous</b> .....		5,660.25	92,724.11	57,897.37
			1,660,417.17	1,816,698.90

PURPOSE	Salaries	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total
<b>Commissioners and Secretary—</b>					
Commissioners' Salaries .....	11,998.88				
Secretary .....	1,800.00				13,798.88
<b>Clerks, Stenographers, Etc.—</b>					
Experienced Clerk .....	2,500.00				
Messenger .....	1,500.00				
Stenographers .....	4,545.85				
Telephone Operators .....	1,440.00				9,985.85
<b>Bookkeeper's Office—</b>					
Bookkeeper .....	3,000.00				
Experienced Clerk .....	2,100.00				
Clerk .....	1,800.00				
Stenographer .....	1,200.00				
Timekeeper .....	300.00				8,400.00
<b>Architect's Office—</b>					
City Architect .....	4,972.16				
Designer .....	300.00				
Draughtsman .....	2,820.80				

Stenographers .....	2,353.65			
Surveyor .....	15.00			
Tracer .....	510.00			10,971.61
<b>Bureau of Building Inspection—</b>				
Building Inspectors .....	14,051.60			
Clerk .....	1,700.00			
Stenographer .....	2,350.00			
Boiler Inspector .....	1,795.00			19,896.60
<b>Bureau of Light and Water—</b>				
Gas and Water Inspector .....	1,500.00			
Assistant Gas and Water Inspector .....	900.00			2,400.00
<b>Bureau of Streets—</b>				
Clerks .....	5,600.00			
Deputy .....	3,000.00			
Experienced Clerks .....	4,600.00			
Inspectors .....	8,100.00			
Stenographer .....	1,200.00			22,500.00
<b>Corporation Yard—</b>				
Corporation Yard Keeper .....	2,865.00			
Assistant Corporation Yard Keeper .....	1,235.00			
Head Time Keeper .....	1,650.00			

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

PURPOSE	Salaries	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total
Timekeeper .....	700.00				
Clerks .....	2,950.00				
Storekeeper .....	250.00				
Carpenter .....		45.00			
Apprentice .....		1.75			
Painter .....		24.75			
Plumber .....		18.00			
Caretaker of Fountains .....		93.00			9,832.50
<b>Maintenance of Bridges—</b>					
Engineers .....	9,360.00				
Bridge Tenders and Oilers .....	6,480.00				15,840.00
<b>Bureau of Repairs to Streets—</b>					
Superintendent of Street Repairs .....	2,400.00				
Storekeeper .....	1,200.00				
Tabulator .....	1,498.35				5,098.35
<b>City Engineer—</b>					
Salary .....	6,999.96				6,999.96



**Chief Assistant Engineer, Stenographer, Etc.—**

Assistant Engineer .....	3,000.00		
Clerk .....	1,500.00		
Field Assistants .....	1,150.00		
Stenographer .....	1,233.00		6,883.00

**Chemist and Assistants—**

Chemist .....	1,800.00		
Assistant Chemists .....	1,500.00		3,300.00

**Assistant Engineers, Surveyors, Etc.—**

Assistant Engineers .....	7,763.95		
Draughtsmen .....	14,967.75		
Field Assistants .....	22,666.95		
Inspectors .....	185.00		
Surveyors .....	9,392.45		51,976.10

**Bureau of Buildings—**

Superintendent of Public Buildings .....	3,000.00		
Assistant Superintendent .....	3,600.00		
Assistant Engineer .....	1,125.00		
Fore Plumber .....	2,170.00		
Stenographer .....	1,116.70		
Timekeeper .....	375.00		
Watchman .....	1,080.00		12,466.70

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees,	Total
<b>Janitorial Department—</b>					
Head Janitor .....	1,800.00				
Assistant Head Janitor.....	1,380.00				
Janitress .....	840 00				
Watchman .....	90.00				
Janitors .....		15,888.00			19,998.00
<b>Architect's Bureau, Supplies—</b>					
Blueprints .....			27.13		
Draughtsmen's Supplies .....			65.33		
Hardware .....			12.88		
Mathematical Instruments.....			35.63		
Millwork .....			27.50		
Photographs .....			32.30		
Laboratory Supplies .....			1.63		
Paints and Oils.....			2.25		
Rent of Typewriter.....			9.00		
Rubber Goods .....			2.90		
Stationery .....			707.40		
Expert Services .....		75.00			998.95

**Building Inspection Bureau, Supplies—**

Blueprints .....	10.89	
Books .....	6.00	
Directories .....	12.00	
Electrical Supplies .....	4.00	
Fuel .....	10.70	
Furniture .....	125.00	
Hardware .....	41.21	
Livery .....	90.00	
Rent of Safe Deposit Box .....	23.50	
Repairs to Machine .....	60.00	
Rubber Goods .....	58.78	
Stationery .....	76.88	
Subscription to Papers .....	12.00	
Telephone Receivers .....	7.00	
Notarial Fees .....		1.50
		539.46

**Corporation Yard Bureau, Supplies—**

Blacksmithing .....	148.55	
Block Books .....	60.00	
Brick, Lime and Cement .....	552.50	
Brooms and Brushes .....	4.50	
Castings and Forgings .....	19.59	
Cordage .....	97.86	

PURPOSE	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees,	Total.
Crockery and Glassware.....			4.50		
Directory .....			6.00		
Dry Goods .....			14.13		
Fuel .....			21.40		
Fuel Oil .....			175.17		
Gas Service .....			122.80		
Groceries .....			2.25		
Hardware .....			1,388.36		
Hauling .....			62.10		
Hose .....			47.50		
Iron and Steel.....			163.45		
Kettle .....			275.00		
Lamps, Etc. ....			195.13		
Lumber .....			302.53		
Machinery .....			214.94		
Manhole Covers .....			276.42		
Paints and Oils.....			303.48		
Plumbing Supplies .....			15.91		
Rubber Goods .....			290.62		
Sewer Buckets .....			114.66		

Stationery .....	88.85		
Water .....	30.00		4,998.20
<b>Maintenance of Bridges, Supplies—</b>			
Electrical Supplies .....	43.12		
Fuel .....	123.30		
Hardware .....	218.99		
Hose .....	7.60		
Lamps and Repairs .....	31.21		
Lumber .....	72.24		
Metal Polish .....	.76		
Oil .....	30.35		
Repairs to Bridges .....	273.91		
Rubber Goods .....	7.08		808.80
<b>Maintenance of Bridges, Power—</b>			
Fuel .....	471.45		
Lumber .....	17.80		
Repairs .....	650.06		1,139.31
<b>Cleaning and Sweeping Streets—</b>			
Superintendent of Street Cleaning .....	2,400.00		
Storekeeper .....	721.40		
Watchman .....	1,080.00		
Blacksmith .....		287.65	

PURPOSE	Salaries.	Labor, Wages, etc.	Supplies, Material, etc.	Fees	Total.
Bunkerman .....		2,400.00			
Caretaker of Fountains.....		807.00			
Debris Gang Foreman.....		88.00			
District Foremen.....		10,933.70			
Dump Foreman .....		4,360.50			
Helper .....		91.00			
Sweepers, Class B.....		17,010.85			
Sweepers, Class C.....		95,505.50			
Timekeeper .....		619.50			
Axle Grease.....			17.29		
Blacksmithing .....			817.50		
Brooms and Brushes.....			608.78		
Directory .....			6.00		
Fuel .....			59.40		
Hardware .....			463.10		
Hose .....			332.00		
Lamps .....			1.65		
Livery .....			135.00		
Machinery .....			146.10		
Maps .....			12.25		

Paint .....	163.38	
Repairs to Vehicles.....	117.40	
Sprinkling Streets .....	2,197.90	
Teams and Teaming.....	106,015.90	
Water .....	5,000.00	252,397.85
<b>Apparatus, Bureau of Engineering Laboratory—</b>		
Laboratory Supplies.....	2,966.51	2,966.51
<b>Supplies and Blueprints, Engineering Department—</b>		
Blueprints .....	375.59	
Chemicals .....	85.78	
Draughtsmen's Supplies .....	210.82	
Hardware, Etc. ....	385.65	
Instruments and Repairs.....	416.15	
Laboratory Supplies .....	86.19	
Lumber and Millwork.....	193.62	
Moving Office .....	80.00	
Rent of Typewriter.....	64.00	
Rubber Goods .....	20.85	
Safe Deposit Box.....	5.00	
Stationery .....	848.03	
<b>Transportation and Buggy Hire, Board of Public Works—</b>		
Auto Hire .....	745.00	2,771.68

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees	Total.
Carfare .....			439.60		
Livery .....			14,811.75		15,996.35
<b>Carfare, Engineering Department—</b>					
Carfare .....			999.65		999.65
<b>Repairs to and Remodeling School Houses—</b>					
Apprentices .....		152.00			
Carpenters .....		27,035.65			
Electrician .....		15.00			
Helpers .....		3,759.75			
Locksmith .....		1,440.00			
Painters .....		11,866.15			
Plumbers .....		6,832.50			
Roofer .....		1,139.00			
Teamsters .....		576.00			
Tinners .....		3,296.75			
Storekeeper .....	1,500.00				
Blacksmithing .....			17.50		17.50
Brick, Lime and Cement Work .....			1,325.11		1,325.11
Blueprints .....			4.63		4.63



Carfare .....	492.75
Door Checks .....	75.50
Drugs .....	25.60
Dry Goods .....	173.62
Electrical Supplies .....	129.99
Excavating .....	285.00
Expressage .....	281.00
Fuel .....	33.60
Glass and Glazing .....	1,863.50
Grading .....	50.00
Grate .....	12.00
Groceries .....	20.39
Hardware .....	5,770.31
House Moving .....	1,242.50
Lafayette School (Construction) .....	3,677.85
Lamps and Repairs .....	209.30
Livery .....	90.00
Locksmithing .....	5.50
Lumber and Millwork .....	16,204.60
Paint .....	3,579.62
Patent Chimneys .....	582.15
Pipe .....	17.13
Plastering .....	1,420.15

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees	Total.
Plumbing and Supplies.....			1,842.89		
Repairs to Booths .....			14.40		
Repairs to Foundations .....			686.00		
Repairs to Vehicles .....			13.00		
Rock .....			9.00		
Roofing and Repairs.....			990.00		
Rubber Goods .....			11.19		
Sidewalk Repairs .....			8.90		
Sign Painting .....			7.50		
Stationery .....			2.23		
Stepladders .....			37.80		
Stovepipe .....			29.51		
Teams .....			387.50		
Wall Paper .....			8.80		
Water .....			10.00		
Wire Gauze .....			76.00		
Completion of Yerba Buena School, Resolution No. 1848—					99,326.82
Draughtsman .....		139.65			

Inspector .....	50.00		
Constructing School .....		19,950.00	
Heating and Ventilating .....		6,600.00	
Appraisement .....		10.00	
			26,749.65
<b>Repaving Kearny and Montgomery Streets, Resolution No. 1801—</b>			
Basalt Blocks .....		2,255.00	
			2,255.00
<b>Bush St. Fire House, Res. 1322—</b>			
Inspector .....	379.05		
Wireman .....	225.00		
Blueprints .....		3.25	
Constructing Engine House .....		19,900.00	
Electrical Supplies .....		70.93	
Hardware .....		112.12	
Lighting Fixtures .....		198.40	
Stationery .....		21.32	
Water .....		30.00	
			20,940.07
<b>Replanking School Yards, Res. No. 2196—</b>			
Inspector .....	485.00		
Cement Work .....		461.20	
Constructing Steps .....		105.50	
Constructing Walks .....		7,827.07	

PURPOSE	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees	Total
Constructing Yards .....			1,001.90		9,880.67
Grading, Almshouse, Res. No. 2394—					
Foremen .....		27.00			
Helpers .....		150.00			
Inspector .....		105.00			
Linenen .....		178.00			
Painters .....		63.50			
Plumbers .....		1,131.00			
Electrical Supplies .....			103.96		
Grading .....			4,350.00		
Hardware .....			602.51		
Paint .....			114.57		
Pipe .....			461.21		
Plumbing Supplies .....			508.73		
Redwood Reservoir .....			2,000.00		9,795.48
Ingleaside Boulevard, Res. No. 2192—					
Carpenter .....		35.00			
Lumber .....			32.03		
Signs .....			14.00		

Teams .....	328.25	
Water .....	116.25	525.53
<b>Twenty-Sixth St. Hospital, Res. No. 2195—</b>		
Apprentices .....	177.00	
Carpenters and Helpers .....	2,568.50	
Draughtsmen .....	45.00	
Helpers .....	540.00	
Painters .....	152.00	
Plumbers and Helpers .....	783.00	
Wiremen .....	130.00	
Blueprints .....	6.38	
Brick, Lime and Cement .....	247.06	
Constructing Foundations .....	489.00	
Cutting Down Trees .....	70.17	
Gravel .....	39.20	
Hardware .....	386.07	
House Moving .....	270.00	
Lumber and Millwork .....	3,706.60	
Paints .....	51.50	
Plumbing and Supplies .....	41.87	
Teams .....	9.75	9,713.10
<b>Asphalt Paving Plant, Res. No. 1869—</b>		
Constructing Asphalt Plant .....	9,609.90	

## AUDITOR

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees	Total.
Hardware .....			83.15		
Machinery Supplies .....			2,293.00		
Power Furnished .....			238.35		
Rubber Goods .....			76.45		
Sand .....			198.39		12,499.24
<b>Grading Fulton Street, Res. 1726—</b>					
Grading, Etc. ....			6,341.55		6,341.55
<b>Pumping Plant, Fourth and Berry Streets, Res. No. 1302—</b>					
Pump .....			475.00		475.00
<b>Plans, School Buildings, Res. No. 2413—</b>					
Draughtsmen .....			998.35		998.35
<b>Fire Protection Plans, Res. No. 2410—</b>					
Assistant Engineer .....		1,300.00			
Calker .....		334.00			
Consulting Mechanical Engineer .....		1,000.00			
Draughtsmen .....		2,797.90			
Stenographer .....		643.00			

Blueprints .....	406.26	
Models .....	20.00	
Photographs .....	9.50	
Plans for Fire Boats .....	3,000.00	
Stationery .....	81.56	
<b>Channel Street Sewer, Res. No. 2192—</b>		9,592.22
Bricklayers .....	101.50	
Carpenters .....	155.00	
Hodcarriers .....	67.50	
Laborers .....	420.50	
Sewer Cleaners .....	6,109.50	
Windlassmen .....	1,514.50	
Dredging .....	5,000.00	
Teams and Teaming .....	1,621.50	
		14,990.00
<b>Commercial Street Sewer, Res. No. 2192—</b>		
Assistant Engineer .....	286.55	
Field Assistants .....	496.55	
Inspectors .....	1,150.00	
Pump Tenders .....	802.00	
Surveyor .....	283.35	
Constructing Sewer .....	26,000.00	
		29,018.45

## AUDITOR

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies, Material, etc.	Fees.	Total.
<b>Sacramento Street Sewer, Res. No. 2192—</b>					
Assistant Engineer .....		150.00			
Field Assistants .....		366.65			
Inspectors .....		155.00			
Surveyors .....		100.00			
Constructing Sewer .....			5,117.14		5,888.79
<b>California Street Sewer, Res. No. 2192—</b>					
Constructing Sewer .....			4,914.50		4,914.50
<b>Dredging Sewers, Res. No. 2192—</b>					
Removing Piles .....			495.00		495.00
<b>Special Sanitation, 1908-1909—</b>					
Chaufeur .....		295.00			
Commissary .....		231.98			
Foremen .....		200.00			
Helper .....		20.00			
Inspector of Dead .....		300.00			
Labors .....		495.00			
Medical Inspectors .....		80.00			



Morgue Tenders .....	573.00	
Nurses .....	45.00	
Photographer .....	360.00	
Sanitary Inspectors .....	100.00	
Stenographer .....	37.50	
Telephone Operator .....	143.00	
Animals .....	25.00	
Ash Cans .....	25.00	
Auto Repairs .....	578.92	
Auto Supplies .....	983.62	
Bounty on Rats .....	747.00	
Bread .....	154.36	
Brooms and Brushes.....	103.50	
Brick, Lime and Cement.....	92.13	
Carfare .....	88.30	
Cordage .....	12.40	
Drugs and Chemicals .....	379.99	
Dry Goods .....	60.14	
Electrical Supplies .....	2.62	
Forage .....	7.47	
Fruits and Vegetables .....	66.00	
Fuel Oil .....	24.62	
Furniture .....	1.50	

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies, Material, etc.	Fees.	Total.
Machinery and Repairs.....			169.45		
Gravel .....			27.90		
Groceries .....			101.34		
Hardware .....			656.52		
Horsekeeping .....			25.00		
Horseshoeing .....			11.00		
House Moving .....			15.00		
Ice .....			9.00		
Incidentals .....			200.00		
Iron and Steel .....			2.38		
Laboratory Supplies .....			39.04		
Lamps .....			2.76		
Livery .....			76.00		
Lumber .....			190.80		
Medical Supplies .....			97.72		
Milk .....			1.70		
Paints and Oils .....			116.16		
Paper .....			3.21		
Photographs .....			25.00		
Photo Supplies .....			177.62		

Plumbing Supplies .....	6.87			
Rat Traps .....	92.03			
Removing Garbage .....	6.00			
Rent of Typewriters.....	452.90			
Rents .....	974.50			
Repairs to Typewriter.....	5.00			
Rock and Sand.....	24.92			
Rubber Goods .....	82.54			
Rubber Stamps .....	24.64			
Spray Pumps .....	8.25			
Stationery .....	1,159.25			
Stoves .....	40.00			
Surgical Supplies .....	34.06			
Telephone Service .....	15.70			
Telephone Holder .....	3.50			
Transportation .....	2,134.16			
Wagon Hire .....	167.00			
Wall Paper .....	2.75			
Water .....	25.65			
	13,440.37			
Total General Fund Public Works.....	338,984.47	232,839.68	212,978.45	1.50
				784,804.10

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
<b>Repairs to Fire Cisterns—</b>					
Bricklayers .....		1,347.50			
Cribbers .....		813.00			
Foremen .....		1,159.50			
Hodcarriers .....		960.00			
Hydrantmen .....		463.50			
Laborers .....		922.50			
Brick, Lime and Cement.....			112.00		
Brooms, Brushes, Etc. ....			55.71		
Damp Proof .....			89.25		
Drugs .....			12.50		
Hardware .....			11.60		
Paints .....			118.75		
Plumbing Supplies .....			2.00		
Teams .....			58.50		
					6,126.31
<b>Repairs Board of Health Building, 7th and Mission—</b>					
Apprentices .....		39.00			
Carpenters .....		73.00			
Draughtsmen .....		212.50			

Helpers .....	28.50		
Metal Workers .....	46.75		
Alterations (Contract) .....		3,330.00	
Blueprints .....		9.74	
Gas and Electric Fixtures .....		155.00	
Hardware .....		424.99	
Lumber .....		69.58	
Paving Yard .....		225.00	
Plumbing Supplies .....		9.36	
			4,623.42
<b>Repairing Fremont St., Market to Mission—</b>			
Curbsettlers .....	686.25		
Driller .....	6.00		
Foreman .....	151.00		
Laborers .....	1,485.75		
Pavers .....	1,107.00		
Rammers .....	497.50		
Stone Cutter .....	55.00		
Teams .....		1,007.50	
			4,996.00
<b>Repairing Kentucky St., Army to 17th—</b>			
Curbsetter .....	48.00		
Driller .....	24.00		
Laborers .....	475.50		

## AUDITOR

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
Pavers .....		474.00			
Rammers .....		160.00			
Teams .....			1,274.00		2,455.50
<b>Repairing Third St., Berry to Mission—</b>					
Curbs setters .....		37.50			
Laborers .....		1,053.00			
Pavers .....		888.00			
Rammers .....		322.50			
Teams .....			598.00		2,899.00
<b>Repairs to Streets and Bridges, Water Front—</b>					
Apprentices .....		24.50			
Carpenters .....		762.00			
Cement Workers .....		40.00			
Helpers .....		223.50			
Laborers .....		280.50			
Watchman .....		360.00			
Hardware .....			91.63		
Lumber .....			1,697.42		
Sign Painting .....			16.00		3,495.55

Repairs to Market Street.....	983.75	983.75	983.75
Repairs to 6th Bridge—			
Carpenters .....	450.50		
Watchman .....	147.00		
Constructing Foundation .....		643.00	
Hardware .....		60.30	
Lumber .....		476.09	
Overhauling Machinery .....		1,951.55	
Repairs to Mission St., 2d to East—			3,728.44
Laborers .....	1,146.00		
Pavers .....	723.00		
Rammers .....	277.50		
Team .....		312.00	
Repairs to Sansome St., California to Halleck—			2,458.50
Curbsetters .....	30.00		
Laborers .....	201.00		
Pavers .....	171.00		
Rammers .....	62.50		
Teams .....		318.50	
Repairs to Halleck St, Sansome to Battery—			783.00
Curbsetter .....	51.00		

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds	Total.
Laborers .....		112.50			
Pavers .....		96.00			
Rammers .....		40.00			
Stonecutters .....		20.00			
Team .....			195.00		514.50
Repairs to Fremont St., Mission to Howard—					
Curbsetter .....		267.00			
Foreman .....		72.00			
Laborers .....		723.00			
Pavers .....		222.00			
Rammers .....		115.00			
Stonecutters .....		33.75			
Teams .....			1,061.15		2,493.90
Repairs to Folsom St., 13th to 14th—					
Curbsetters .....		150.00			
Foreman .....		80.00			
Paver .....		24.00			
Rammer .....		20.00			
Stonecutter .....		20.00			



Team .....	84.50				1,464.98
Repairs .....					2,940.59
<b>Gravel, Rock, and Screenings</b> .....					
<b>Repairs to County Roads—</b>					
Curbsetters .....	225.00				
Drillers .....	126.00				
Foremen .....	477.00				
Laborers .....	304.50				
Powdermen .....	442.50				
Quarrymen .....	553.50				
Hardware .....		48.70			
Teams .....		2,536.70			4,713.90
<b>Repairs to Bluxome St., 4th to 6th—</b>					
Cement Workers .....	12.00				
Curb Setters .....	109.00				
Foremen .....	8.00				
Laborers .....	810.75				
Pavers .....	546.00				
Rammers .....	237.25				
Stonecutters .....					
Teams .....	11.00				
				1,265.90	2,999.90

## AUDITOR

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
<b>City and County Hospital—</b>					
Carpenters .....		121.50			
Helpers .....		12.00			
Plumbers .....		6.00			
Beds and Bedding .....			77.31		
Cement Floors .....			28.00		
Covering Walks .....			380.00		
Crockery and Glassware.....			9.73		
Dry Goods .....			61.53		
Furniture .....			28.00		
Hardware .....			57.05		
Iron and Steel .....			4.80		
Kitchen Utensils .....			12.00		
Lumber and Millwork.....			35.06		
Paint .....			464.90		
Patent Chimneys .....			23.75		
Paper .....			9.00		
Plumbing Supplies .....			4.95		
<b>Survey Alms House Tract—</b>					1,335.58
Field Assistant .....		125.00			125.00

## Constructing Fire Department Sheds, Etc.—

Apprentices .....	70.00		
Carpenters .....	495.00		
Foreman .....	125.00		
Helpers .....	45.00		
Painters .....	907.25		
Plumbers .....	81.00		
Roofers .....	16.00		
Tinners .....	44.00		
Cement .....		2.65	
Glazing .....		10.45	
Hardware .....		57.16	
Lumber .....		110.50	
Paint .....		160.76	
Plumbing .....		39.75	
<b>Repairing Folsom St., 3d to 4th—</b>			2,164.52
Foreman .....	152.50		
Inspector .....	52.50		
Repairs to Street .....		1,294.50	
<b>Repairing Folsom St., 4th to 5th—</b>			1,499.50
Foreman .....	97.50		
Inspector .....	50.00		
Repairs to Street .....		1,848.33	
			1,995.83

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
<b>Repairing Foison St., 5th to 6th—</b>					
Curbsetters .....		601.50			
Foreman .....		115.00			
Laborers .....		1,359.00			
Pavers .....		498.00			
Rammers .....		200.00			
Stonecutters .....		108.65			
Teams .....			1,053.00		3,935.15
<b>Repairing Sacramento St., Drumm to Davis—</b>					
Curbsetters .....		131.50			
Foreman .....		22.00			
Laborers .....		420.00			
Pavers .....		200.00			
Rammers .....		65.00			
Stonecutters .....		25.00			
Teams .....			188.50		1,052.00
<b>Repairing Kearny St. From Market and Geary     Northerly—</b>					
Curbsetters .....		60.00			

Foreman .....	387.00		
Inspector .....	35.00		
Laborers .....	1,380.00		
Pavers .....	1,507.50		
Rammers .....	562.50		
Repairs to Pavement .....		4,462.13	
Teams .....		954.00	
<b>Repairing Broadway, Dupont to Stockton—</b>			
Curbs setters .....	198.00		
Foreman .....	25.00		
Laborers .....	602.25		
Pavers .....	246.00		
Rammers .....	115.00		
Stonecutters .....	49.50		
Teams .....		559.00	
<b>Repairing Front St., Sacramento to Washington—</b>			
Curbs setters .....	48.00		
Foreman .....	5.00		
Laborers .....	599.25		
Paver .....	318.00		
Rammer .....	146.25		
Stonecutter .....	5.50		
			9,348.13
			1,794.75

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.		Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
Teams .....				656.55		1,778.55
<b>Repairing Stevenson St., 3d to 4th—</b>						
Curbsetters .....			109.50			
Foreman .....			55.00			
Laborers .....			731.25			
Pavers .....			381.00			
Rammers .....			177.50			
Stonecutters .....			137.50			
Basalt Blocks .....				2,750.00		
Teams .....				650.00		4,991.75
<b>Repairing Sansome Street—</b>						
Curbsetters .....			13.75			
Foreman .....			11.00			
Laborers .....			255.75			
Pavers .....			125.00			
Rammers .....			50.00			
Basalt Blocks .....				1,000.00		
Paving .....				254.05		
Teaming .....				101.71		

Teams	762.10	2,573.36
Paving Pine St., Battery to Front—		
Cement Workers	12.00	
Laborers	244.50	
Pavers	253.50	
Rammers	111.25	
Paving	939.99	
Teams	180.40	1,741.64
Paving Bryant St., 9th to 10th—		
Cement Workers	28.00	
Curbs setters	311.00	
Foreman	42.00	
Laborers	426.00	
Pavers	522.00	
Rammers	235.00	
Stonecutters	38.50	
Teams	354.25	1,916.75
Repairs to Washington St., Montgomery to Sansome—		
Curbs setter	44.00	
Foreman	71.50	
Inspector	20.00	
Laborers	127.25	

FUNDS, ACCOUNTS AND PURPOSES.		Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
Pavers .....			165.00			
Rammers .....			87.50			
Teams .....				123.50		638.75
<b>Repairs to Leavenworth St., Sutter to California—</b>						
Laborers .....			360.00			
Pavers .....			324.00			
Rammers .....			155.00			
Teams .....				188.50		1,027.50
<b>Repairs to Polk St., from Sutter Northerly—</b>						
Assistant Engineers .....		180.00				
Engineer .....		87.50				
Field Assistants .....		316.90				
Surveyor .....		25.00				
Curbsetters .....			36.00			
Foreman .....			18.00			
Inspector .....			870.00			
Laborers .....			61.50			
Pavers .....			75.00			
Rammers .....			30.00			



Stonecutters	5.50	3,375.19	
Street Repairs		65.00	
Teams			5,145.59
<b>Repairs to Commercial St., Drumm to Davis—</b>			
Curbsetters	33.00		
Foreman	5.00		
Laborers	396.00		
Pavers	267.00		
Rammers	122.50		
Stonecutters	11.00		
Teams		539.75	1,364.25
<b>Repairs to San Carlos Ave., Sycamore to 19th—</b>			
Engineer		18.00	
Block Assorter	4.50		
Cement Worker	48.00		
Curb Setter	166.75		
Foreman	89.00		
Helper	37.50		
Inspector	16.90		
Laborers	651.20		
Pavers	270.00		
Rammers	120.00		

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Material, Supplies, etc.	Total.
Spreader .....		34.55			
Stonecutter .....		74.25			
Cement .....			761.60		
Teams .....			704.45		2,996.70
Repairs to 6th Street, Howard to Natoma—					
Foreman .....		13.50			
Laborers .....		251.25			
Pavers .....		391.50			
Rammers .....		145.00			
Teams .....			191.75		993.00
Repairs to Davis St., Sacramento to Commercial—					
Curbsetter .....		13.00			
Laborers .....		273.00			
Pavers .....		129.00			
Rammers .....		51.25			
Stonecutter .....		5.50			
Teams .....			255.10		726.85
Repairs to Union St., Steiner to Pierce—					
Cement Workers.....		4.00			

Curbsetters	29.00		
Laborers	133.50		
Pavers	66.00		
Rammers	27.50		
Teams		134.90	394.90
<b>Repairs to Steuart St., Mission to Market—</b>			
Cement Workers	52.00		
Curbsetters	239.00		
Foreman	74.00		
Laborers	603.75		
Pavers	36.00		
Rammers	20.00		
Stonecutters	68.00		
Teams		406.75	1,499.50
<b>Repairs to Howard St., Near 6th—</b>			
Laborers	123.00		
Pavers	100.50		
Rammers	40.00		
Teams		118.65	382.15
<b>Repairs to 24th St., Howard to Potrero Ave.—</b>			
Inspectors	205.00		
Laborers	1,189.50		

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Pavers .....		1,197.00			
Rammers .....		532.50			
Repairs .....			4,185.00		
Teams .....			491.00		7,800.00
Repairs to Pacific Ave., Walnut to Laurel— Bituminous Pavement .....			1,459.12		1,459.12
Repairs to Crossing of 4th and Bryant Sts.— Paving .....			1,207.65		1,207.65
Repairs to Commercial St., Front to Davis— Curbs setters .....		34.00			
Foreman .....		30.00			
Laborers .....		387.50			
Pavers .....		147.00			
Rammers .....		73.75			
Stonecutters .....		27.50			
Teams .....			294.15		993.90
Repairs Stevenson St., 3d to Annie— Block Assorter .....		6.00			

Cement Workers .....	17.00		
Curbsetters .....	45.00		
Foreman .....	24.00		
Laborers .....	273.00		
Pavers .....	58.50		
Rammers .....	33.75		
Paving .....		404.60	
Teams .....		138.15	
			1,000 00
<b>Repairs Lexington Ave., 18th to 19th—</b>			
Curbsetters .....	10.00		
Foreman .....	82.00		
Laborers .....	512.25		
Pavers .....	54.00		
Rammers .....	27.50		
Stonecutters .....	264.00		
Cement .....		140.00	
Teams .....		407.10	
			1,496.85
<b>Repairs to California St., Near Davis—</b>			
Curbsetter .....	14.00		
Foreman .....	6.00		
Laborers .....	87.00		
Pavers .....	48.00		

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909, PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.		Salaries.	Wages, Pensions, Etc.	Miscellaneous, Running Expenses.	Fees, Refunds.	Total.
Rammers .....			25.00			
Teams .....				113.75		293.75
<b>Repairs to Jessie St., East to 4th—</b>						
Foreman .....			36.00			
Laborers .....			45.00			
Pavers .....			51.00			
Rammers .....			42.50			
Teams .....				16.25		190.75
<b>Repairs to Tehama St., 3d to 4th—</b>						
Laborers .....			61.50			
Pavers .....			87.00			
Rammers .....			42.50			
Teams .....				55.25		246.25
<b>Repairs to Jessie St., 6th to Postoffice—</b>						
Foreman .....			30.00			
Laborers .....			21.75			
Pavers .....			54.00			
Rammers .....			22.50			

Team .....	13.00	141.25
Repairs to Jessie St., 6th to Mint Ave.—		
Foreman .....	6.00	
Labors .....	36.00	
Pavers .....	54.00	
Rammers .....	40.00	
Teams .....	104.00	
		240.00
Repairs to Natoma St., 2d to New Montgomery—		
Curbsetter .....	10.50	
Labors .....	132.75	
Pavers .....	147.00	
Rammers .....	47.50	
Teams .....	105.65	
		443.40
Repairs to Eddy St., Powell to Van Ness Ave.—		
Foreman .....	71.50	
Labors .....	537.25	
Pavers .....	925.50	
Rammers .....	331.25	
Hardware .....	6.50	
Teams .....	550.90	
		2,412.90
Repairs to Army St., Kentucky to Vermont—		
Foreman .....	213.50	

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Laborers .....		345.00			
Powderman .....		55.50			
Quarryman .....		59.25			
Teams .....			299.05		972.30
Repairs to Duboce Ave., Church and Market to 16th Street—					
Paving, etc. ....			2,074.62		2,074.62
Repairs to Market St., 2d to 12th—					
Engineer .....	12.00				
Foreman .....		168.80			
Inspector .....		187.50			
Laborers .....		822.80			
Pavers .....		45.00			
Rammers .....		27.50			
Spreaders .....		214.65			
Repairs to Asphalt Pavement .....			7,848.14		
Teams .....			112.15		
General Repairs to Streets—					
Assistants, Field .....		94.95			9,438.54



Block Assorters .....	33.00
Cement Workers .....	79.00
Carpenters .....	1,099.25
Curbs setters .....	204.00
Engineers .....	1,173.30
Finishers .....	114.29
Foreman .....	4,738.75
Helpers .....	326.00
Inspectors .....	2,896.95
Laborers .....	24,318.75
Mechanics .....	339.00
Painter .....	32.25
Pavers .....	8,079.50
Plumbers .....	4.75
Powdermen .....	274.50
Quarrymen .....	1,353.00
Rammers .....	3,420.00
Spreaders .....	2,242.15
Stonecutters .....	2,085.50
Storekeepers .....	261.50
Surveyor .....	50.00
Timekeepers .....	1,415.00
Watchmen .....	933.00

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909, PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous, Running Expenses.	Fees, Refunds.	Total.
Asphaltum .....			10,658.34		
Basalt Blocks .....			22,100.11		
Brick and Cement .....			7,543.55		
Bridge Repairs .....			937.14		
Brooms and Brushes .....			5.92		
Carfares .....			51.10		
Cartage .....			124.00		
Distillate .....			1,517.75		
Fuel .....			551.45		
Grading .....			106.50		
Hardware .....			1,238.57		
Hauling .....			343.90		
Incidentals .....			165.15		
Iron, Stone, Pipe .....			431.54		
Lamps .....			18.08		
Lime Stone Dust .....			4,810.22		
Lumber .....			1,034.89		
Livery .....			540.00		
Machinery .....			755.43		
Oil Tank .....			440.00		

Paints and Oil.....	484.23	
Painting.....	5.76	
Paving.....	5,163.99	
Removing Piles.....	773.00	
Rent of Steam Boiler.....	102.50	
Resetting Hydrants.....	422.50	
Repairs to Streets and Sewers.....	9,194.70	
Repairs to Wagon.....	7.00	
Rock.....	4,803.80	
Rubber Goods.....	254.20	
Sand.....	5,725.61	
Screenings.....	274.00	
Sharpening Tools.....	463.78	
Street Signs.....	32.20	
Supplies, Electric.....	445.01	
Teams.....	23,942.92	
Tools.....	242.70	161,889.23
Repairing Cables—		
Third Street Bridges.....	1,500.00	1,500.00
Fire Protection System, Isolation Hospital—		
Hardware.....	127.72	
Ladders.....	64.00	

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909, PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Plumbing .....			225.77		
Water .....			90.00		507.49
<b>Moving Corporation Yard—</b>					
Carpenters .....		2,065.00			
Foreman .....		158.00			
Laborers .....		1,709.25			
Plumbers .....		210.25			
Quarrymen .....		36.00			
Services .....		207.41			
Tinner .....		21.25			
Wiremen .....		5.00			
Blueprints .....			2.24		
Carfare .....			4.00		
Constructing Side Sewer .....			42.05		
Electric Supplies .....			174.54		
Gasoline .....			18.85		
Glazing .....			62.45		
Hardware .....			286.30		
Iron, Stone, Pipe .....			18.75		
Lumber .....			2,190.97		

Paint .....	332.22		
Plumbing Supplies .....	134.19		
Rock .....	548.00		
Roofing .....	165.00		
Sign Painting .....	17.40		
Teams .....	1,156.20		
Tools .....	22.42		9,587.74
<b>Ocean Avenue Fence—</b>			
Bricklayers .....	31.50		
Carpenters .....	497.00		
Hodcarrier .....	18.00		
Cauldron .....		28.00	
Hardware .....		5.91	
Lumber .....		160.70	741.11
<b>Repairs to Streets, Front of City Property—</b>			
Assessment .....	231.35		
Constructing Pavement .....	300.00		
Constructing Sewers .....	746.25		
Grading .....	978.40		
Laying Curb .....	549.00		2,805.00
<b>Repairs to Roadway, James Lick School—</b>			
Construction .....	1,299.00		1,299.00

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909, PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous, Running Expenses.	Fees, Refunds.	Total.
<b>Sheds in Corporation Yard—</b>					
Carpenter .....		12.00			
Laborer .....		50.00			
Hardware .....			6.55		
Hauling .....			6.00		
Lumber .....			58.19		
Nails .....			3.04		
					135.78
<b>Removing Poles, Van Ness Ave.—</b>					
Foreman .....		11.25			
Laborer .....		88.95			
Spreader .....		24.35			
Hauling .....			24.00		
Powdered Rock .....			245.66		
Teams .....			65.00		
					459.21
<b>Repairs to Cistern, Bush and Powell—</b>					
Cribber .....		87.00			
Foreman .....		120.00			
Hydrautman .....		69.00			
Laborers .....		120.00			

Millwork .....	17.75		
Team .....	317.00		730.75
<b>Material for Municipal Asphalt Plant—</b>			
Asphaltum .....	417.57		
Fuel Oil .....	24.02		
Hardware .....	153.83		
Instruments .....	12.00		
Lamps .....	1.65		
Limestone Dust .....	223.50		
Machinery .....	1,250.00		
Rock .....	72.00		
Rubber Goods .....	43.75		
Sign Painting .....	14.40		
Teams .....	34.88		
<b>Runways, Engine Houses Nos. 17, 23 and 31—</b>			
Cement Worker .....	12.00		
Foreman .....	6.00		
Laborers .....	27.75		
Pavers .....	33.00		
Rammer .....	22.50		
Concrete Work .....			
Lumber .....	109.00		
	161.16		2,247.60

## AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.		Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Team .....				26.00		397.41
<b>Fire Alarm Boxes—</b>						
Cable Splicer .....			68.35			
Instrument Maker .....			451.00			
Electric Supplies .....				15.67		
Hardware .....				105.81		
Installing Iron Pipe .....				321.42		962.25
<b>Bureau of Architecture, Supplies—</b>						
Blueprints .....				21.75		
Grey Mat .....				.50		
Hardware .....				16.75		
Stationery .....				265.29		304.29
<b>Rehabilitation of Juvenile Home—</b>						
Carpenter .....			130.75			
Painter .....			19.50			
Plumber .....			18.00			
Electric Supplies .....				1.26		
Glass and Glazing .....				1.25		



Hardware	12.54		
Lumber	191.98		
Plastering	180.00		
Roofing	34.00		549.28
<b>Surveying Lyon Street—</b>			
Draughtsman	63.30		
Field Assistants	546.55		
Surveyor	330.00		939.85
<b>Brush Street Engine House—</b>			
Electric Supplies	45.50		
Extra Work	1,022.91		
Hardware	120.54		1,188.95
<b>Sidewalks, Library—</b>			
Inspector	80.00		80.00
<b>Re-Surveying 50 and 100 V Mission Blocks—</b>			
Assistant Engineers	525.00		
Draughtsmen	2,300.00		
Field Assistants	2,139.95		
Surveyors	1,235.00		6,199.95
<b>Specifications, Mission Street Viaduct—</b>			
Assistant Engineers	466.60		

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.		Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Carpenter .....			20.00			486.60
Paving 16th Street Corporation Yard—						
Bricklayer .....			168.00			
Carpenter .....			132.50			
Curbsetter .....			18.00			
Foreman .....			15.00			
Hodcarrier .....			80.00			
Laborers .....			942.75			
Pavers .....			535.00			
Rammers .....			222.50			
Brick, Lime and Cement.....				61.50		
Teams .....				817.50		
Repairs to 26th Street Hospital—						
Apprentices .....			211.00			
Carpenters .....			3,743.55			
Helpers .....			396.00			
Painters .....			1,284.35			
Plumbers .....			2,110.50			
Roofers .....			61.85			2,992.75

Shingler .....	92.50	
Wiremen .....	227.50	
Blueprints .....		12.29
Boiler .....		681.80
Brooms and Brushes .....		7.38
Concrete Work .....		579.50
Cornice .....		307.00
Crockery and Glassware .....		80.15
Electrical Supplies .....		137.58
Gas Fixtures .....		399.00
Glass and Glazing .....		70.85
Gutters .....		93.10
Hardware .....		1,151.90
Heaters .....		362.56
Iron Work .....		103.00
Janitorial Supplies .....		8.40
Laundry Machinery .....		1,714.00
Lumber and Millwork .....		2,382.89
Paint .....		529.90
Patent Chimneys .....		310.00
Pipe .....		8.75
Plastering .....		1,925.00
Plumbing Supplies .....		900.66

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Rock .....			75.90		
Removing Tree Stumps .....			35.00		
<b>Broadway, County Jail, Repairs—</b>					20,303.86
Apprentices .....		107.00			
Carpenters .....		936.50			
Helpers .....		198.00			
Painters .....		628.50			
Plumbers .....		897.00			
Tinners .....		377.45			
Brickwork .....			48.50		
Brooms and Brushes .....			15.02		
Concrete Work .....			195.00		
Fuel .....			4.65		
Glazing .....			70.25		
Hardware .....			479.75		
Iron and Steel .....			23.19		
Kitchen Utensils .....			9.80		
Lumber .....			440.27		
Paints .....			321.41		

Pipe	6.12		
Plastering	333.00		
Plumbing Supplies	110.41		
Repairs to Range	11.50		
Repairs to Roof	47.00		
Rubber Goods	11.06		5,271.38
<b>Tearing Down City Hall—</b>			
Blueprints	47.87		
Skylights	900.00		947.87
<b>Fitting Up Vaults, Treasurer's Office—</b>			
Metal Furniture	1,568.00		1,568.00
<b>Coping Dolores Park—</b>			
Foreman	50.00		
Constructing Coping	425.00		475.00
<b>Repairs, Downtown District—</b>			
Cement Worker	16.00		
Carbsetter	31.50		
Foreman	223.00		
Inspector	90.00		
Laborers	100.50		
Paver	78.00		

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909, PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Rammer .....		40.00			
Repairs .....			290.81		
Teams .....			130.00		999.81
<b>Sewer Hampshire St., Serpentine Ave. to Army St.—</b>					
Inspector .....		150.00			150.00
<b>City Hall Plans—</b>					
Draughtsman .....		425.00			
Rent, City Architect .....			60.00		485.00
<b>Rehabilitation Isolation Hospital—</b>					
Carpenter .....		101.25			
Laborers .....		81.50			
Painter .....		292.00			
Wireman .....		13.75			
Asbestos .....			53.00		
Brushes .....			2.22		
Cement .....			44.00		
Cleaning Floors .....			38.69		
Dry Goods .....			1,183.97		

Furniture .....	768.60		
Hardware .....	326.68		
Harness .....	48.00		
Lumber .....	9.25		
Paint .....	24.11		
Stationery .....	34.40		3,021.42
Repairs to Fire Department Stables, 10th and Di- vision—			
Concrete Work .....	380.00		
Hardware .....	8.87		
Lumber .....	60.30		449.17
Specifications, Fire Department Repair Shop—			
Draughtsman .....	755.65		
Blueprints .....	12.35		768.00
Bath House, Women's County Jail—			
Bricklayer .....	21.00		
Carpenter .....	68.00		
Hodcarrier .....	10.00		
Painters .....	547.25		
Plumbers .....	270.00		
Brick, Lime and Cement .....			51.24
Hardware .....			101.50

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Lumber .....			351.34		
Paint .....			36.62		1,456.95
<b>Contagious Work, City and County Hospital—</b>					
Equipping Ward .....			470.00		
Lumber .....			422.00		892.00
<b>Cabinets, Shelving, Etc., Assessor's Office—</b>					
Apprentices .....		7.00			
Carpenter .....		271.40			
Painter .....		45.00			
Cabinet .....			13.05		
Hardware .....			15.99		
Lumber .....			112.80		465.24
<b>Repairs to Engine House No. 13—</b>					
Apprentices .....		75.11			
Bricklayer .....		157.50			
Carpenter .....		159.89			
Foreman .....		225.00			
Helper .....		27.00			



Hodcarrier .....	80.00		
Wireman .....	55.00		
Blueprints .....		1.06	
Brick, Lime and Cement .....		2.65	
Electrical Supplies .....		27.57	
Hardware .....		243.85	
Lumber .....		94.69	
Plastering .....		110.00	
			1,259.32
<b>Moving Ingleside Coursing Park Fence</b>			
Apprentice .....	30.65		
Carpenter .....	477.15		
Helpers .....	138.00		
Hardware .....		12.01	
Lumber .....		103.72	
			761.53
<b>Oil Tank, Relief Home—</b>			
Hardware .....		7.81	
Installing Tank .....		413.00	
Paint .....		100.59	
Wire .....		3.44	
Painter .....			
	215.00		
			739.84
<b>Underground Conduit System—</b>			
Expert Services .....		5,111.65	
			5,111.65

## AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909, PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.		Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
<b>Heaters, Department Public Health—</b>						
Radiators .....				202.50		202.50
<b>Furnishing Health Office—</b>						
Furniture .....				945.37		945.37
<b>Streets, University Mound—</b>						
Assistant Engineers .....		975.00				
Draughtsmen .....		786.60				
Field Assistants .....		6,238.35				
Surveyors .....		1,175.00				
Laborers .....			96.00			
Iron .....				77.48		
Theodolites .....				576.00		
<b>General Repairs to Building—</b>						9,914.43
Apprentices .....			139.00			
Carpenters .....			5,281.90			
Helpers .....			990.50			
Locksmith .....			150.20			
Painters .....			2,132.75			

Plumbers .....	2,795.00	
Roofers .....	92.10	
Teamsters .....	72.00	
Tinners .....	183.62	
Watchmen .....	900.00	
Wiremen .....	308.75	
Alcohol .....		20.20
Asbestos .....		324.60
Boiler .....		27.50
Brass Work .....		104.00
Cartage .....		9.00
Cement Work .....		59.00
Chimneys .....		77.50
Clocks and Repairs to .....		10.00
Constructing Roadway .....		10.00
Door Checks .....		65.10
Drugs .....		17.70
Dry Goods .....		9.75
Electrical Supplies .....		245.78
Elevator Repairs .....		38.85
Expressage .....		11.50
Gas Fixtures .....		9.00
Glass and Glazing .....		377.45

## AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909, PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Graining .....			42.00		
Grill Work .....			59.00		
Hardware .....			1,001.50		
Heaters .....			74.00		
Installing Speaking Tubes .....			4.50		
Lamps and Repairs to .....			.83		
Locksmithing .....			193.55		
Lumber .....			1,932.29		
Metal Counter .....			185.00		
Moving Election Booths .....			30.00		
Moving Safe .....			45.00		
Paints and Painting .....			821.88		
Pipe .....			20.69		
Plastering .....			41.90		
Plumbing Supplies .....			194.80		
Rubber Goods .....			6.81		
Scales .....			2.55		
Setting Iron Sockets .....			37.50		
Sign Painting .....			81.94		
Stationery .....			42.89		

Teaming .....		175.50
Typewriting Supplies .....		20.70
Ventilator .....		50.00
Wall Paper .....		10.51
Window Shades .....		15.50
<b>Repairs to Police Department Buildings—</b>		
Apprentices .....	8.75	
Carpenters .....	1,448.50	
Helpers .....	94.50	
Laborers .....	30.00	
Painters .....	1,486.50	
Plumbers .....	372.00	
Bitumen Repairs .....		11.23
Brick, Lime and Cement .....		9.75
Castings and Forgings .....		35.04
Cement Work .....		450.00
Clocks and Repairs to .....		10.00
Drugs .....		1.75
Dry Goods .....		5.13
Electrical Supplies .....		17.91
Feed Boxes .....		69.00
Fuel .....		21.40
Glass and Glazing .....		167.88
		19,553.59

## AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Hardware .....			614.24		
Locksmithing .....			16.50		
Lumber and Millwork .....			1,315.11		
Paint .....			675.77		
Patent Chinners .....			34.50		
Pipe .....			6.46		
Plumbing .....			275.22		
Repairs to Roofs .....			80.50		
Side Sewers .....			49.50		
Signs .....			7.50		
Whitewashing .....			47.50		
<b>Repairs to Fire Department Buildings—</b>					7,362.14
Apprentices .....		589.00			
Carpenters .....		5,314.75			
Foreman .....		575.00			
Helpers .....		422.75			
Painters .....		953.25			
Plumbers .....		2,259.00			
Tinners .....		1,373.25			
Wiremen .....		75.00			

Brick, Lime and Cement.....	2.24	
Cartage .....	2.00	
Chimneys .....	5.50	
Concrete Work .....	596.50	
Fuel .....	11.40	
Glass and Glazing.....	334.95	
Hardware .....	790.97	
Lamps, etc. ....	1.90	
Lumber .....	2,624.34	
Machinery .....	14.40	
Marble Work .....	34.50	
Paints and Oils .....	451.37	
Pipe .....	12.32	
Plastering .....	75.00	
Plumbing Supplies .....	231.69	
Roofing .....	3.15	
Rubber Goods .....	7.28	
Scales .....	65.00	
Side Sewer .....	113.50	
Wall Paper .....	22.40	
Water .....	30.00	
	<hr/>	
Janitorial Supplies —		16,992.41
Baskets .....	29.22	

## AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
<b>Brooms and Brushes.....</b>			241.56		
Buckets .....			8.24		
Candles .....			1.90		
Carpet Cleaning .....			10.55		
Clocks and Repairs to.....			27.00		
Cordage .....			3.58		
Door Checks .....			30.00		
Door Mats .....			25.20		
Drugs .....			33.94		
Dry Goods .....			47.39		
Electrical Supplies .....			12.49		
Flags .....			21.25		
Fuel .....			251.05		
Glass and Glazing.....			83.25		
Hardware .....			460.36		
Janitorial Supplies .....			208.66		
Lamps .....			189.57		
Locksmithing .....			43.00		
Mops .....			18.25		
Paints .....			20.95		



Paper .....	111.24		
Removing Garbage .....	294.00		
Rubber Boots .....	43.50		
Rubber Goods .....	78.10		
Savogram .....	182.80		
Sawdust .....	54.00		
Sign Painting .....	12.72		
Soap, etc. ....	46.98		
Stationery .....	157.68		
Towel Service .....	933.00		
Window Shades .....	28.25		
			3,709.68
<b>Shelving Law Library—</b>			
Shelves .....	322.00		
			322.00
<b>Setting Hydrants—</b>			
Resetting Hydrants .....	990.00		
			990.00
<b>Burnett School Sewer—</b>			
Construction .....	375.72		
			375.72
<b>Gas Pipes, Department of Electricity—</b>			
Batteries .....	447.76		
Plumber and Helper .....			
			99.00
			516.76

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
<b>Repairing Davis St., Washington to Jackson—</b>					
Curbsetters .....		259.50			
Drillers .....		19.50			
Foreman .....		32.00			
Laborers .....		517.50			
Pavers .....		648.00			
Rammers .....		265.00			
Stonecutters .....		30.00			
Teams .....			585.00		2,356.50
<b>Repairing Commercial St., Drumm to East—</b>					
Carpenters .....		55.00			
Curbsetters .....		81.00			
Foreman .....		16.00			
Laborers .....		279.00			
Pavers .....		312.00			
Rammers .....		135.00			
Rock Screenings .....			6.75		
Teams .....			338.00		1,222.75

## Repaving Drumm St., Commercial to Clay—

Curbsetter .....	129.00	
Foreman .....	40.00	
Laborers .....	162.00	
Pavers .....	180.00	
Rammers .....	80.00	
Stonecutters .....	25.00	
Teams .....		78.00

694.00

## Repaving Shotwell St., 17th to 18th—

Curbsetters .....	312.00	
Drillers .....	123.00	
Foreman .....	45.00	
Laborers .....	166.50	
Pavers .....	336.00	
Rammers .....	150.00	
Stonecutters .....	67.50	
Paving .....		2,003.01
Teams .....		1,079.00

4,282.01

## Repaving Capp St., 17th to 18th—

Curbsetters .....	294.00	
Drillers .....	123.00	
Foreman .....	50.00	

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Laborers .....		51.75			
Pavers .....		168.00			
Rammers .....		60.00			
Stonecutters .....		50.00			
Paving .....			1,625.27		
Teams .....			427.15		2,849.17
<b>Repairing Kentucky St., 4th to Army—</b>					
Curbsetters .....		81.75			
Driller .....		78.00			
Laborers .....		1,589.25			
Pavers .....		1,617.00			
Rammers .....		572.50			
Team .....			52.00		3,990.50
<b>Roving Gang—</b>					
Block Assorters .....		46.50			
Carpenters .....		911.25			
Cement Workers .....		66.00			
Curbsetters .....		2,853.00			
Drillers .....		558.75			

Foreman .....	5,339.50	
Helpers .....	484.50	
Inspectors .....	806.25	
Laborers .....	7,347.00	
Pavers .....	10,057.50	
Painters .....	50.00	
Powdermen .....	373.50	
Quarrymen .....	131.00	
Rammers .....	4,018.75	
Stonecutters .....	2,131.30	
Timekeepers .....	1,505.85	
Watchmen .....	405.00	
Bags .....	35.84	
Blacksmithing .....	5.00	
Brick, Lime and Cement .....	99.58	
Brooms and Brushes .....	7.38	
Carfares .....	2.20	
Cartage .....	191.90	
Coal Oil .....	39.60	
Curbing .....	25.80	
Freight .....	875.80	
Fuel .....	11.75	
Gravel .....	94.30	

## AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.		Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Hardware .....				183.27		
Lamps and Repairs.....				22.80		
Lumber .....				29.42		
Maps .....				12.25		
Mathematical Instruments .....				19.50		
Paints and Oil .....				16.10		
Paving and Repairs.....				790.22		
Repairs to Market Street.....				2,268.18		
Repairs to Market Street and Grant Avenue.....				402.20		
Revising List of Property Owners.....				28.00		
Rock .....				263.20		
Rock Screenings .....				326.38		
Rubber Boots .....				52.50		
Sharpening Tools .....				615.41		
Signs .....				11.50		
Stationery .....				21.66		
Teams and Teaming .....				10,893.02		
Telephone Repairs .....				6.00		
<b>Paving Blocks—</b>						54,436.41
Laborers .....			30.00			

Basalt Blocks .....	24,089.50	
Fuel .....	10.70	
Hardware .....	4.50	
Lamps .....	31.80	
Sand and Gravel .....	703.41	
Teaming .....	130.00	
		24,999.91
<b>Cleaning and Repairing Sewers—</b>		
Superintendent .....	75.00	
Bricklayers .....	19,250.75	
Carpenters .....	3,251.25	
Cement Finishers .....	225.00	
Corporation Yard Keepers .....	2,091.00	
Cribbers .....	9,168.00	
Foreman .....	7,079.00	
Hodcarriers .....	8807.50	
Hydrantmen .....	2,322.00	
Inspectors .....	375.00	
Labors .....	43,966.00	
Painters .....	134.75	
Pavers .....	434.50	
Plumbers .....	3.00	
Pump Tenders .....	2,450.50	
Rammers .....	123.75	

## AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Refunds. Fees.	Total.
Sewer Cleaners .....		38,025.25			
Timekeepers .....		1,805.00			
Watchmen .....		441.00			
Windlassmen .....		3,925.50			
Assessment .....			15.00		
Bags .....			71.67		
Blacksmithing .....			190.70		
Brick, Lime and Cement .....			5,925.74		
Carfares .....			88.90		
Castings .....			638.32		
Constructing Sewers .....			540.00		
Electrical Supplies .....			112.90		
Granite Curbs .....			309.63		
Hardware .....			1,462.60		
Horseshoeing .....			62.70		
Hose .....			1133.10		
Iron and Steel .....			240.95		
Lamps and Repairs .....			86.53		
Livery .....			202.50		
Lumber and Millwork .....			2,903.73		



Machinery and Repairs .....	83.74		
Manhole Covers and Rims .....	3,790.03		
Paints and Oils .....	586.29		
Pipe .....	6,512.79		
Plumbing Supplies .....	2.11		
Power Furnished .....	2,003.40		
Repaving Main Sewers .....	4,684.40		
Rubber Boots .....	402.00		
Rubber Goods .....	1,047.02		
Sign Painting .....	24.00		
Teams and Teaming .....	43,103.75		220,178.25
<b>Repaving Clay St., Drumm to East—</b>			
Curbsetters .....	140.25		
Foreman .....	46.00		
Laborers .....	538.50		
Pavers .....	642.00		
Rammers .....	240.00		
Teams .....	403.00		2,009.75
<b>Repaving Clay St., Drumm to Davis—</b>			
Carpenters .....	42.50		
Curbsetters .....	219.75		
Foreman .....	40.00		

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Laborers .....		630.00			
Pavers .....		648.00			
Rammers .....		285.00			
Stonecutter .....		20.00			
Teams .....			650.00		2,535.25
<b>Sloat and Junipero Serra Boulevards—</b>					
Work Performed by Park Commission .....			8,100.00		8,100.00
<b>Corporation Yard Building—</b>					
Draughtsman .....	900.00				
Engineer .....	66.65				
Expert .....	26.00				
Inspector .....	50.00				
Surveyor .....	55.00				
Blueprints .....			110.71		
Boring Test Holes .....			57.50		
Electrical Supplies .....			68.42		
Hardware .....			6.50		1,340.79

<b>Sacramento St. Engine House—</b>				
Draughtsmen .....	600.00			
Inspectors .....	675.00			
Professional Services .....		40.00		
Blueprints .....			38.36	
Constructing House .....			14,138.50	
Electrical Supplies .....			818.18	
Hardware .....			12.23	
Painting .....			210.00	
				16,532.27
<b>Leavenworth and Washington Sts. Engine House—</b>				
Purchase of Land .....			6,150.00	
Report on Title .....			55.00	
Taxes 1908-09 .....			15.96	
				6,220.96
<b>22d and Noe Sts. Truck House—</b>				
Draughtsman .....	350.00			
Inspector .....	60.00			
Blueprints .....			35.21	
Construction of House .....			11,416.25	
Electrical Supplies .....			415.29	
Hardware .....			28.25	
				12,305.03
<b>Carmel and Ashbury Sts. Engine House—</b>				
Draughtsman .....	728.70			

AUDITED DEMANDS, SPECIAL TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909. PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Inspector .....	50.00				
Blueprints .....			60.97		
Construction of House.....			7,476.00		
Electrical Supplies .....			160.08		
Hardware .....			20.50		
Millwork .....			25.00		
Wire .....			244.04		8,765.29
Alteration 17th St. Truck House No. 7—					
Draughtsman .....	526.50				
Inspector .....	320.00				
Professional Services .....		40.00			
Blueprints .....			15.97		
Construction .....			10,600.00		
Electrical Supplies .....			345.60		
Hardware .....			108.50		11,956.57
Duncan and Church Sts. Truck House—					
Purchase of Land .....			1,750.00		1,750.00

<b>Brazil Ave Chemical Engine House No. 12—</b>			
Purchase of Land.....		1,150.00	
Report on Title.....		20.00	1,170.00
<b>Fire Department Stables, 10th and Division Sts.—</b>			
Electrical Supplies .....		149.14	149.14
<b>O'Farrell St. Fire House—</b>			
Draughtsman .....	926.65	27.82	
Inspector .....	367.50	10,575.00	
Tracer .....	45.00	526.49	
Blueprints .....		635.00	
Construction of House.....		40.00	
Electrical Supplies .....		228.50	
Excavating .....		153.60	
Expert Services .....		145.00	
Hardware .....			13,670.56
Plastering .....			
Printing .....			
<b>Pacific St. Fire House No. 1—</b>			
Draughtsman .....	243.35		
Inspector .....	565.85		
Professional Services .....			40.00
Blueprints .....			37.60

AUDITED DEMANDS, SPECIAL-TAX FUNDS, FISCAL YEAR ENDING JUNE 30, 1909, PUBLIC WORKS REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees, Refunds.	Total.
Construction of House.....			12,284.50		
Electrical Supplies .....			669.52		
Hardware .....			27.95		
Painting .....			180.00		
Plastering .....			22.50		14,071.27
<b>Green St. Engine House No. 31—</b>					
Carpenters .....		40.00			
Painters .....		142.50			182.50
Grand Total Board of Public Works.....	236,080.55	596,075.60	800,661.43	1.50	1,632,819.08

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
<b>Duplicate Tax Fund—</b>					
Refund of Taxes Paid in Duplicate				6,500.19	6,500.19
<b>House Moving Fund, Department of Electricity, 1906-07—</b>					
Refund of Money on Special Deposit				94.50	94.50
Refund of Money on Special Deposit, 1907-1908				123.95	123.95
<b>House Moving Fund, Department of Electricity, 1908-09—</b>					
Refund of Money on Special Deposit				477.50	477.50
<b>House Moving Fund, Bd. of Public Works, 1906-07—</b>					
Refund of Money on Special Deposit				30.00	30.00
Refund of Money on Special Deposit, 1907-08				140.00	140.00
<b>House Moving Fund, Bd. of Public Works, 1908-09—</b>					
Refund of Money on Special Deposit				1,325.00	1,325.00
<b>Library Fund—</b>					
Librarians	11,003.10				
Secretary	3,600.00				
Station Keepers		1,245.50			

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Assistants .....		9,670.95			
Cataloguers .....		2,844.35			
Curators .....		1,888.70			
Messengers .....		1,401.65			
Repairer .....		624.80			
Special Officer .....		825.00			
Stenographer .....		743.35			
Substitutes .....		261.50			
Teamster .....		420.00			
Workroom Assistant .....		120.00			
Bookbinding .....			3,124.38		
Books .....			24,453.76		
Cabinets .....			459.10		
Cards .....			507.49		
Carpenter Work .....			287.90		
Electrical Supplies .....			16.40		
Floor Polishing .....			15.75		
Freight .....			2.85		
Fuel .....			273.10		
Furniture .....			925.18		



Glass and Glazing .....	30.65
Hardware .....	22.50
Hauling .....	580.60
Heaters .....	150.00
Hose .....	13.65
Incidentals .....	1,017.45
Insurance .....	540.65
Janitor's Supplies .....	197.50
Lumber .....	814.50
Machinery .....	370.10
Maps .....	21.50
Mantels .....	76.01
Membership Dues .....	12.00
Painting .....	222.40
Paper .....	26.65
Photos .....	209.75
Plumbing .....	14.95
Printing and Stationery .....	1,618.74
Purchases of Land .....	7,000.00
Rents .....	2,275.50
Rubber Goods .....	48.18
Searching Records .....	40.00

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Stove .....			17.00		
Subscription to Papers.....			167.15		
Towel Service .....			27.00		
Typewriter Repairs .....			10.65		
Tubes .....			44.00		
Water .....			207.40		
Architect's Services .....		480.00			
Custom House Fees.....				3.00	
Payments on Building, Page and Cole.....			8,000.00		
Towels .....			3.21		
Seal Press .....			63.00		
<b>Park Fund—</b>					89,010.50
Superintendent of Parks.....	4,550.00				
Secretary .....	2,100.00				
Accountant .....	1,500.00				
Clerk .....	607.00				
Curators of Museum.....	3,700.00				
Experts .....	3,200.00				
Animal Keeper .....		4,812.75			
Apprentices .....		165.25			

Blacksmiths .....	1,647.50
Carpenters .....	4,871.00
Cement Workers .....	1,284.55
Chauffeur .....	26.64
Employees Children's Playground .....	7,515.50
Employees Lavatory .....	1,114.00
Employees Museum .....	1,452.75
Foremen .....	41,890.25
Gardeners .....	15,708.05
Keeper of Chalet .....	250.00
Keeper of Windmill .....	455.00
Labor .....	121,878.31
Marblecutter .....	87.50
Painter .....	3,442.50
Plumber .....	899.50
Stablemen .....	2,209.50
Surveyor .....	1,931.00
Teamsters .....	16,919.55
Tennis Keeper .....	353.75
Watchman .....	295.50
Engineers .....	- 8,734.10
Mechanics .....	248.00
Office Assistant .....	149.50

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Stenographer .....		52.50			
Superintendent of Children's Playground .....					
Advertising .....			59.52		
Asbestos .....			11.44		
Birds .....			345.00		
Blacksmithing .....			197.03		
Blasting .....			29.55		
Boiler Repairs .....			1,000.00		
Boiler Compound .....			63.84		
Bread .....			1,503.88		
Brooms .....			209.41		
Cartage .....			377.45		
Cash Register .....			97.50		
Cabinet Work .....			153.20		
Cement and Lime .....			4,499.40		
Concrete Work .....			960.00		
Confectionery .....			3,672.06		
Cordage .....			8.03		
Crockery .....			76.07		
Disinfectants .....			81.75		

Drugs .....	294.07
Dry Goods .....	342.44
Electrical Material .....	92.24
Engrossing .....	25.00
Expert Services .....	24.00
Farm Implements .....	36.00
Fabric .....	170.67
Forage .....	9,213.96
Felt .....	10.21
Fruits .....	1,063.99
Freight .....	5.09
Fuel .....	2,553.48
Furniture .....	638.04
Gas .....	2,086.80
Glassware and Glass.....	181.00
Granite Work .....	1,047.50
Groceries .....	6,146.76
Hardware .....	7,931.10
Harness .....	447.30
Hauling .....	5,790.22
Hose .....	302.38
Ice .....	379.90
Incidentals .....	2,149.62

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Insurance .....			847.50		
Iron and Steel .....			4,925.88		
Lamps .....			14.60		
Laundry .....			149.85		
Leather .....			6.90		
Legal Services .....			500.00		
Loam .....			907.50		
Lumber .....			4,573.53		
Machinery and Repairs .....			1,613.87		
Map .....			10.00		
Marble and Marblework .....			218.97		
Meats .....			497.30		
Milk and Cream .....			2,204.20		
Millwork .....			507.93		
Musical Concerts .....			7,279.50		
Mowers .....			56.06		
Oil .....			8,399.09		
Oil Tanks .....			109.60		
Paints .....			1,790.39		
Plants and Seeds .....			4,320.76		

Plastering .....	709.50
Plumbing and Supplies.....	3,222.37
Premium on Bonds.....	40.00
Pipe .....	3,828.97
Plans .....	420.00
Printing .....	284.00
Rent .....	225.00
Rent of Filter .....	24.00
Repairs, Miscellaneous .....	62.75
Repairs to Clock.....	3.50
Repairs to Toilets.....	9.70
Repairs to Typewriter.....	111.70
Rock .....	210.00
Rubber Goods .....	1,192.94
Sewer Pipe.....	29.38
Stable Supplies .....	187.46
Stationery .....	975.93
Steel Rope .....	477.40
Sutro Estate, Damages.....	26.50
Toys .....	35.00
Teaming .....	553.00
Tree Guards .....	50.65
Uniforms .....	32.75

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Veterinary Services .....			27.00		
Wagon Repairs .....			120.00		
Wall Paper .....			60.04		
Water .....			18,060.66		
Willow Ware .....			48.55		
Wire and Wire Cloth.....			638.27		
Valves .....			916.90		
Tools .....			71.10		
Towel Service .....			12.75		
Typewriter Supplies .....			6.50		379,959.05
<b>Police Relief and Pension Fund—</b>					
Salary to Secretary.....	600.00				
Medical Examination .....				20.00	
Pensions .....		76,781.79			
Refund .....				435.00	77,839.79
<b>Robinson Bequest Interest Fund—</b>					
Money Distributed .....			1,900.00		1,900.00



<b>Windel Trust Fund—</b>					
Money Distributed .....				889.09	889.09
<b>Special Permit Fund—</b>					
Refund on Permits Issued, 1905-06.....				860.00	
Refund on Permits Issued, 1906-07.....				5,460.00	
Refund on Permits Issued, 1907-08.....				19,540.00	
Refund on Permits Issued, 1908-09.....				47,499.00	73,359.00
<b>Special Badge Fund—</b>					
Refund of Deposits.....				160.00	160.00
<b>Tearing Up Streets Fund, 1908-09 Account—</b>					
Inspector .....		2,740.00			
Foreman .....		1,231.50			
Hodcarrier .....			105.50		
Pavers .....			902.25		
Rammers .....			707.10		
Side Sewermen .....			52,256.20		
Teamsters .....			4,617.90		
Labor .....			137.50		
Bricklayer .....			150.50		
Refund on Permits Issued.....				31,109.60	
Blacksmithing .....				423.20	
Chump Account .....				26.00	

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Gravel, Cement, Etc. ....			143.32		
Hardware .....			198.90		
Horse and Cart .....			134.05		
Hose .....			19.00		
Lanterns, Lamps .....			370.42		
Livery .....			540.50		
Lumber .....			347.55		
Oil .....			62.00		
Repairs to Trenches.....			10,244.25		
Flags .....			2.15		
Incidentals, Carfare .....			25.85		
Repairing Streets .....			791.11		
Rubber Goods .....			43.50		
Paint .....			33.40		
Castings .....			32.26		
Pipe .....			7.21		
<b>Tearing Up Streets Fund, 1906-07 Account—</b>					
Refund on Permits Issued.....				174.78	107,422.72
Labor .....			24.87		199.65

<b>Tearing Up Streets Fund, 1907-08 Account—</b>				
Refund on Permits Issued			5,187.75	
Repairs to Sewers		1,537.18		6,724.93
<b>Unapportioned Fee Fund—</b>				
Sheriff's Keepers' Fees			20,031.00	
Keepers' Mileage		1,719.95		
District Attorney, Detection of Crime		5,845.00		27,595.95
<b>Firemen's Relief and Pension Fund—</b>				
Allowances			44,050.81	
Salary of Secretary	600.00			44,630.81
<b>Teachers' Institute Fund—</b>				
Books		298.19		
Chart		4.00		
Newspaper Subscriptions		9.05		311.24
<b>Yerba Buena School—</b>				
Inspector			95.00	
Draughtsman			270.00	
Construction				24,489.16
Plans				1,158.13

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Teaming .....			22.50		
Professional Services .....		120.00			
Repairs .....			23.25		
Blue Prints.....			58.67		26,236.71
<b>Bond Redemption Fund, Bonds Redeemed—</b>					
Hospital Bonds Redeemed.....			25,000.00		
Sewer Bonds Redeemed.....			181,200.00		
School Bonds Redeemed.....			89,800.00		
Jail Bonds Redeemed.....			17,400.00		
Library Bonds Redeemed.....			41,100.00		
Playground Bonds Redeemed.....			18,500.00		
Park Extension Bonds Redeemed.....			8,200.00		
Mission Park Bonds Redeemed.....			7,300.00		
Street Bonds Redeemed.....			38,500.00		427,000.00
<b>Interest Account, Coupons Redeemed—</b>					
Hospital Bonds .....			5,637.50		
Sewer Bonds .....			3,171.00		
School Bonds .....			26,715.50		
Jail Bonds .....			7,612.50		

Library Bonds .....			20,835.50
Playground Bonds .....			23,633.75
Park Extension Bonds .....			10,475.50
Mission Park Bonds .....			9,325.75
Street Bonds .....			20,307.00
			127,764.00
Int. Act. Fire Protection 5% Bonds, Coupons Re- deemed .....			25,000.00
Int. Act. Sewer Protection 5% Bonds, Coupons Re- deemed .....			19,975.00
Int. Act. School Protection 5% Bonds, Coupons Re- deemed .....			30,000.00
Int. Act. Hospital Protection 5% Bonds, Coupons Re- deemed .....			7,000.00
			81,975.00
Public Building Hospital Bond Fund—			
Superintendent of Construction .....	350.00		
Draftsmen .....	2,785.80		
Surveyor .....	200.00		
Stenographer .....	275.00		
Professional Services .....		995.00	
Blueprints .....			237.74
Millwork .....			226.00
Plans .....			337.50
Stationery .....			97.15

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Plumbing .....			2,100.00		
Home for Infirm Poor—Payments.....			64,039.60		71,693.79
<b>Public Building Sewer Bond Fund—</b>					
Civil Engineers.....	3,939.05				
Surveyors .....	345.00				
Field Assistants .....	967.45				
Draughtsmen .....	3,951.65				
Stenographer .....	87.00				
Inspectors .....	458.35				
Carpenter .....		30.00			
Painter .....		137.50			
Blueprints .....			869.38		
Hardware .....			56.67		
Instruments .....			289.89		
Lumber .....			10.06		
Signal Flags .....			5.00		
Stationery .....			346.38		11,493.38
<b>Construction and Repairs to Sewers—</b>					
Spear Street Sewer .....			1,942.37		

Twenty-fourth and Castro .....			13,602.31
Amazon Street Sewer .....			6,583.50
Sacramento Street Sewer Repairs .....			5,109.60
Groceries .....			7.10
Boatmen .....		1,898.50	
<b>Public Building School Bond Fund—</b>			
Structural Engineer .....	1,106.45		
Inspectors .....	2,478.20		
Draughtsmen .....	5,410.95		
Stenographer .....	250.00		
Blueprints .....			118.88
Glazing .....			161.36
Hardware .....			40.25
Installing Fans .....			451.00
Installing Pipe Line .....			50.00
Installing Switch Board .....			98.65
Plans .....			204.00
Reports on Titles .....			105.00
Sewer Pipe .....			287.69
Specifications .....			450.00
Stationery .....			20.70
Surveying .....			446.65
Purchase of Land, Filbert near Kearny .....			8,000.00

29,143.38

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Purchase of Land, Greenwich and Dupont.....			1,300.00		
Taxes .....			6.84		
Construction and Repairs to—					
Monroe School .....			95,481.75		
Bay View School.....			113,321.20		
Winfield Scott School .....			23,635.70		
Washington School .....			51,124.69		
Laguna Honda School .....			41,797.15		
Oceanside School .....			2,107.50		
Golden Gate School .....			25,990.24		
Sunnyside School .....			20,712.27		
Bergerot School .....			5,311.68		
Glen Park School .....			152.50		
Winfield Scott School .....			58.81		
Professional Services .....		20,427.50			
Bricklayer .....		21.00			
Cribber .....		121.50			
Foreman .....		55.00			
Hodcarrier .....		30.00			
Laborers .....		260.55			



Heating and Ventilation .....			5,892.00
Millwork .....			456.00
Clocks .....			136.50
Furniture .....			453.68
Gas Range .....			60.00
			<hr/>
			428,593.81
<b>Public Building Streets Bond Fund—</b>			
Surveyor .....	1,566.70		
Field Assistants .....	3,940.05		
Inspector .....	5,825.00		
Engineers .....	967.65		
Foreman .....	254.50		
Curbsetter .....		194.50	
Laborers .....		1,822.50	
Paver .....		503.00	
Rammer .....		107.50	
Stonecutter .....		279.25	
Instruments .....			25.20
Livery .....			45.00
Manholes .....			32.08
Resetting Hydrants .....			122.50
Teaming .....			1,397.55

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Fees,
Paving and Repairing.....					
Sutter Street .....			50,948.82		
Mission and Army Streets.....			735.98		
Fourth Street .....			57,624.50		
Minna Street .....			9,596.21		
Market Street .....			1,803.98		
Montgomery Street .....			28,692.00		
Folsom Street, 6th to 7th, Basalt Blocks .....			3,000.00		
Paving Streets.....			6,637.83		176,223.30
Public Building Jail Bond Fund—					
Designer .....		3,129.95			
Structural Engineer .....		2,800.80			
Draughtsman .....		4,932.65			
Mechanical Engineer .....		1,032.00			

Surveyor .....	205.00	
Quantity Surveyor .....	157.50	
Inspector .....	300.00	
Specification Writer .....	200.00	
Stenographer .....	66.65	
Appraiser's Services .....	25.00	
Professional Services .....	269.50	
Special Services .....	20.00	37.85
Binding Plans .....		387.57
Blueprints .....		148.00
Books, Hall of Justice .....		28,375.00
Constructing Foundation, Hall of Justice .....		1,000.00
Judgment, Blk. 69 .....		146.00
Millwork .....		12.00
Photos .....		19,507.50
Purchase of Land, Merchant Street .....		62,752.97
<b>Public Building Garbage Bond Fund—</b>		
Draughtsman .....	1,870.00	
Interpreter .....	100.00	
Professional Services .....	200.00	
Report on Title .....	350.00	
Payments, Sanitary Reduction Works .....		350,000.00
		352,520.00

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
<b>Mayor's Special Deposit Fund—</b>					
Refund .....				2,500.00	2,500.00
<b>Architects' Deposit Fund—</b>					
Refund .....				265.00	265.00
<b>Fire Protection Bonds, 1908—</b>					
Chief Assistant Engineer.....	250.00				
Assistant Engineers .....	12,622.65				
Junior Assistant Engineers.....	4,200.25				
Consulting Engineer .....	4,000.00				
Electrical Engineer .....	150.00				
Draughtsmen .....	8,841.40				
Field Assistants .....	383.25				
Inspectors .....	604.70				
Manager, Pipe Yard.....	100.00				
Stenographers .....	1,363.00				
Apprentices .....		22.75			
Appraiser's Services .....		125.00			
Carpenters .....		173.00			
Dillon & Hubbard, Professional Services.....		9,540.00			

Labor .....	3,991.23	
Plumber .....	36.00	
Professional Services .....	206.80	
Services, etc. ....	23.00	
Additional Tests, Water Supply .....		650.19
Advertising .....		199.25
Auto Service .....		30.00
Blueprints .....		701.18
Books .....		109.00
Calking .....		204.00
Castings .....		495.00
Construction of Fire Boats .....		157,014.75
Covers for Maps .....		29.25
Engraving Bonds .....		6,000.00
Erection of Fence Gates, 6th and Irwin .....		1,247.00
Expenses at Lynn, Mass. ....		301.73
Expenses at Philadelphia .....		73.33
Furnishing Bonds .....		603.75
Furniture .....		46.00
Hardware .....		85.55
Incidentals and Carfare .....		293.15
Instruments .....		46.24
Leadite .....		15.45

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Livery .....			30.00		
Millwork .....			87.00		
Payment of Coupons.....			50.00		
Payments, Cisterns .....			47,579.08		
Payments, Turbine Pumps.....			34,378.00		
Pipe .....			2,498.00		
Purchase of Land, Park Lane Tract No. 4.....			91,875.00		
Plans, Water Supply.....			54.35		
Report on Title.....			300.00		
Scales .....			11.90		
Stationery and Printing.....			374.63		
Surveys .....			50.00		
Tests, Turbine Pumps.....			487.50		
Transportation .....			147.07		
Work on Cisterns.....			15,298.91		
Public Building Playground Bond Fund, 1908—					407,999.29
Appraiser's Services.....		125.00			
Stenography.....		278.00			
Expert Witnesses .....				145.00	

Satisfaction of Judgment .....		68,744.00	
Taxes .....		2,017.63	
Purchase of Land, N. line Bryant .....		113,006.50	
Purchase of land, 7th and Bryant .....		13,060.00	
<b>Public Building Hospital Bond Fund, 1908—</b>			197,376.13
Superintendent .....	1,050.00		
Attorney's Services .....	75.00		
Appraiser's Services .....	896.16		
Carpenters .....	215.00		
Draughtsmen .....	12,297.55		
Designer .....	956.70		
Expert Services .....	20.00		
Inspector .....	116.65		
Professional Services .....	100.00		
Quantity Surveyor .....	232.50		
Specification Writer .....	25.00		
Surveyor .....	138.35		
Structural Engineer .....	2,261.70		
Tracer .....	221.65		
Binding Plans .....		30.50	
Blueprints .....		395.71	
Books, etc. ....		54.30	
Boring Test Holes, C. & Co. Hospital .....		226.65	

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Excavating and Foundation, City and County Hospital .....			15,898.88		
Extra Work, Alms House Infirmary .....			2,500.00		
File Rack .....			25.00		
Maps .....			10.00		
Millwork .....			131.00		
Printing .....			52.80		
Purchase of Land .....			205,725.00		
Report on Title .....			420.00		
Stationery .....			123.40		
Surveying Instruments .....			76.13		
Taxes, Payment of .....			14.07		
Tools .....			5.85		
Trip to Eastern Cities .....			700.00		
Typewriting .....			9.00		
<b>Public Building School Bond Fund, 1908 —</b>					
Draftsmen .....		13,097.05			
Designer .....		1,039.00			
Expert and Professional Services .....		1,092.70			
Inspector .....		2,970.00			
					245,004.55



Quantity Surveyor .....	800.00	
Specification Writer .....	675.00	
Structural Engineer .....	1,986.15	
Stenographer .....	616.70	
Surveyor .....	780.00	
Tracer .....	1,118.00	
Abstract of Title .....		75.00
Adding Machine, City Architect .....		250.00
Advertising .....		53.40
Appraising .....		2,641.01
Auto Hire .....		12.00
Blueprints .....		1,924.01
Boring Test Holes .....		706.25
Carfare .....		14.65
Hardware .....		5.25
House Moving, South End School .....		265.00
Payments, Bryant Cosmopolitan School .....		10,609.50
Madison Primary School .....		11,170.50
Mission Grammar School .....		60,908.00
South End School .....		15,542.25
Plans .....		2,313.30
Purchase of Land .....		361,465.50
Reporting Policy .....		65.00

## AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Report on Title .....			1,810.00		
Rubber Stamps and Sundries .....			1,226.00		
Stationery .....			71.83		495,303.05
<b>Public Building Sewer Bond Fund, 1908—</b>					
Assistant Engineers .....		9,284.25			
Appraiser's Services .....		75.00			
Boatman .....		45.00			
Carbsetter .....		9.00			
Dranghtsmen .....		12,031.25			
Field Assistants .....		815.90			
Inspector .....		872.50			
Junior Assistant Engineer .....		1,570.70			
Stenographer .....		607.50			
Surveyor .....		477.50			
Advertising .....			76.80		
Auto Service .....			32.00		
Blueprints .....			1,030.87		
Devisadero Street Sewer .....			5,954.00		
Engineering Supplies .....			300.00		

Fuel Oil .....	6.12			
Fourteenth Street Sewer .....	15,482.10			
Fulton Street Sewer .....	15,985.93			
Hardware .....	.23			
Incidentals and Carfare .....	56.25			
Millwork .....	88.00			
Payments, Sewer Work .....	12,874.59			
Professional Work .....	21.00			
Purchase of Land .....	2,375.00			
Repairs to Instruments .....	3.50			
Report on Titles .....	35.00			
Stationery and Printing .....	123.11			
Surveying Instruments and Supplies .....	196.50			
Rubber Goods .....	17.50			80,451.10
<b>Police Court Bail Money—</b>				
Bail Money Refunded .....			584,765.00	584,765.00
<b>Total Sundry Fund .....</b>	<b>104,175.65</b>	<b>563,504.39</b>	<b>3,233,327.05</b>	<b>4,627,753.36</b>

## AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1909.

PURPOSE.	Salaries.	Wages, Compensation, etc.	Material, Supplies, etc.	Fees and Judgments.	Total.
<b>Superintendent of Schools</b>					
Deputies .....	3,999.96				
	10,797.00				
<b>Board of Directors</b>					
Secretary .....	11,959.60				
Secretary's Assistants .....	1,800.00				
Clerk, High School Board .....	3,830.00				
Messenger .....	600.00				
Stenographer .....	2,280.00				
Storekeeper .....	3,600.00				
Storekeeper's Assistants .....	1,800.00				
Scavenger .....	487.85				
Teamster .....	3,004.00				
Superintendent of Repairs .....	1,800.00				
Foreman, Supply Department .....	2,100.00				
Telephone Operator .....	1,490.00				
	840.00				
<b>Cabinet Makers</b>		1,923.00			
<b>Carpenters</b>		3,505.50			
<b>Laborers</b>		9,231.00			
<b>Painters</b>		1,100.00			
					50,388.41

Plumbers .....	31.50		
Tinners and Roofers .....	50.75		
Watchmen .....	48.00		15,889.75
Advertising .....		186.40	
Auto Hire .....		57.50	
Carfare .....		561.34	
Cement and Concrete Work .....		112.00	
Directories .....		12.00	
Drums and Repairs .....		73.15	
Expenses to Paris .....		2,000.00	
Flags .....		134.50	
Fuel .....		10,551.79	
Furniture .....		19,776.53	
Groceries .....		1,259.07	
Hardware .....		1,142.37	
Ice .....		19.60	
Incidentals .....		64.30	
Incidentals, Parental School .....		10.00	
Indigents' Books .....		3,191.24	
Janitorial Supplies .....		3,580.22	
Laboratory Supplies .....		427.90	
Laundry Service .....		72.25	
Light .....		5,511.80	

## AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

PURPOSE.	Salaries.	Wages, Compensation, etc.	Material, Supplies, etc.	Fees and Judgments.	Total.
Livery .....			1,720.50		
Loam .....			180.00		
Lumber and Millwork .....			3,282.72		
Paints, Oils, etc. ....			2,825.95		
Photography .....			55.00		
Pianos—Installments, Rent, Tuning .....			316.74		
Plants .....			29.75		
Printing .....			2,027.41		
Roofing .....			200.00		
Rubber Stamps .....			14.25		
Sawdust .....			23.70		
School Sites .....			6,045.00		
Signs .....			32.50		
Stationery and Postage .....			7,662.36		
Stoves and Stovepipe .....			630.76		
Subscriptions .....			283.30		
Supplies, Girls' High School .....			2,956.18		
Lowell High School .....			757.25		
Manual Training School .....			1,971.28		
Mission High School .....			1,100.90		

Polytechnic High School		
Teaming .....		6,659.50
Telegraphing and Telephoning .....		101.50
Typewriter Repairs .....		126.27
Water .....		260.40
		14,000.00
		102,007.18
<b>Compensation to Teachers, Primary and Grammar—</b>		
Adams .....	16,178.75	
Agassis .....	22,176.80	
Bay View .....	15,395.80	
Bergerot .....	16,332.85	
Bernal .....	19,105.90	
Bryant .....	14,338.20	
Buena Vista .....	13,730.10	
Burnett .....	10,884.80	
Clement .....	11,313.25	
Cleveland .....	9,982.70	
Columbia .....	25,946.25	
Cooper .....	11,425.90	
Crocker .....	26,132.90	
Dennan .....	8,233.35	
Douglass .....	14,456.30	
Dudley Stone .....	18,830.35	
Deaf and Dumb .....	2,241.10	
Edison .....	12,961.30	

## AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

PURPOSE.	Salaries.	Wages, Compensation, etc.	Material, Supplies, etc.	Fees and Judgments.	Total.
Emerson .....	19,208.50				
Everett .....	22,636.85				
Fairmount .....	23,442.20				
Franklin .....	14,507.25				
Fremont .....	20,601.30				
Garfield .....	20,358.05				
Glen Park .....	14,693.30				
Golden Gate .....	10,890.40				
Grant .....	10,326.05				
Haight .....	16,539.05				
Hamilton .....	20,324.50				
Hancock .....	14,416.75				
Harrison .....	3,223.00				
Hawthorne .....	12,697.75				
Hearst .....	30,247.95				
Henry Durant .....	15,739.35				
Holly Park .....	13,040.70				
Horace Mann .....	25,090.45				
Hunters Point .....	1,557.00				
Irving .....	6,577.35				



Irving M. Scott .....	23,764.45		
Jackson .....	6,561.25		
James Lick .....	16,048.15		
Jean Parker .....	14,638.85		
Jefferson .....	4,461.75		
John Swett .....	14,789.95		
Lafayette .....	3,966.65		
Laguna Honda .....	13,056.90		
Lakeview .....	6,117.20		
Lincoln .....	11,060.10		
Madison .....	8,671.90		
Marshall .....	11,405.75		
McCoppin .....	11,848.65		
McKinley .....	10,374.75		
Mission .....	14,541.85		
Monroe .....	19,215.30		
Moulder .....	11,733.90		
Noe Valley .....	17,498.50		
Ocean House .....	1,557.00		
Oceanside .....	6,694.10		
Oriental .....	9,513.00		
Pacific Heights .....	23,855.95		
Parental .....	4,602.75		

## AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

PURPOSE.	Salaries.	Wages, Compensation, etc.	Material, Supplies, etc.	Fees and Judgments.	Total.
Peabody .....	10,752.40				
Redding .....	8,304.00				
Richmond .....	22,401.85				
Sheridan .....	14,384.05				
Sherman .....	15,842.65				
South End .....	14,945.85				
Spring Valley .....	12,754.55				
Starr King .....	10,140.25				
Sunnyside .....	3,759.20				
Sunset .....	3,776.35				
Sutro .....	18,339.20				
Visitacion .....	8,552.00				
Washington .....	14,512.65				
West End .....	4,984.50				
Winfield Scott .....	9,755.05				
Yerba Buena .....	8,692.20				
Gratiou .....	8,144.45				
Evening Schools—					1,041,807.50
Hamilton .....	10,282.60				

Horace Mann .....	9,884.10			
Irving M. Scott .....	972.80			
Lincoln .....	10,050.30			
Richmond .....	3,638.60			
Sherman .....	3,930.05			
Washington .....	7,432.35			46,190.80
<b>High Schools—</b>				
Commercial .....	30,380.85			
Girls' High .....	36,236.25			
Lowell .....	42,451.40			
Mission .....	30,322.10			
Polytechnic .....	35,122.70			
Commercial Evening .....	7,246.30			
Humboldt Evening .....	13,265.20			195,024.80
<b>Miscellaneous—</b>				
Department at Large .....	30,940.80			30,940.80
<b>Substitute Teachers</b>				
	22,226.10			22,226.10
<b>Janitors</b>				
	61,800.50			61,800.50
<b>Rents of Premises</b>				
	7,513.70			7,513.70

## AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1909.—Continued.

PURPOSE.	Salaries.	Wages, Compensation, etc.	Material, Supplies, etc.	Fees and Judgments.	Total.
Teachers' Aid and Relief Fund.....	3,000.00				3,000.00
Teachers' Aid and Relief Fund Commission.....	3,020.00				3,020.00
Census Marshals .....	8,126.97				8,126.97
Teachers' Institute .....	299.00				299.00
Total School Fund.....	1,470,338.58	15,889.75	102,007.18		1,588,235.51

TRANSFER OF APPROPRIATIONS FROM 1908-1909 to 1909-1910 AS PER  
RESOLUTION NO. 4276.

	Amount.	Total.
Assessor's and Tax Collector's Vault.....	925.00	
Examining and Supervising Books, Accounts and Proceedings of Public Offices.....	3,000.00	
Compiling and Printing Public Documents.....	1,450.00	
Expenses Connected with the Acquirement of Public Utilities.....	800.00	
Purchase of Rights of Way.....	6,000.00	
Publishing Delinquent Tax List.....	2,400.00	
Playground Commission.....	3,297.12	
Grading and Macadamizing of City's Portion of H Street from Twentieth to Forty-ninth Avenue.....	28,000.00	
Grading, Curbing and Macadamizing City's Portion of Fulton Street.....	9,500.00	
Completion of Yerba Buena School.....	2,100.00	
Construction and Equipment of Police Department Stables.....	15,000.00	
Construction and Equipment of Fire Department Buildings and for Purchase of Land for Fire Department Purposes.....	8,000.00	
Repairs to Ingleside Boulevard.....	1,200.00	
Defense of Suit, San Francisco Gas and Electric Co., Surveys, Fencing, etc., of City Property under McEnerney Act.....	450.00	
Investigation of Treasurer's Books and Accounts.....	1,500.00	
Expenses of Litigation Forty-ninth Avenue.....	500.00	
Black Card System, Board of Public Works.....	1,000.00	
Platting Homesteads for Assessor.....	723.00	
Repairs to Kearny Street from Market Street North-erly.....	650.00	
Dismantling City Hall.....	35,500.00	
Repaving Polk Street.....	8,600.00	
Examination of Underground Conduits.....	1,380.00	
Filling and Sewering Hampshire Street, from Serpentine Avenue to Army Street.....	4,000.00	
Sidewalks in front of Public Library.....	1,700.00	
Removing Sand Caused by Washouts on Mission St.....	650.00	
Refrigerator and Ice Plant, Relief Home.....	2,800.00	
Repairs to Fire Department Stables.....	550.00	
Completion of Sheds and Structures at Corporation Yard.....	5,000.00	
Repairs to San Bruno Road.....	10,000.00	
Filing Cabinets for Tax Collector.....	586.50	
Construction of Mission Street Viaduct.....	25,000.00	
Purchase of Fire Alarm Boxes.....	6,500.00	
Construction of Fire Alarm Boxes.....	3,954.00	
Total.....		194,215.62

## SUMMARY OF DEMANDS AUDITED, PAID AND OUTSTANDING FISCAL YEAR ENDING JUNE 30, 1909.

FUNDS AND ACCOUNTS.		Demands Outstanding June 30, 1908.	Demands Audited 1908-1909.	Total.	Demands Paid 1908-1909.	Cancellations.	Demands Outstanding June 30, 1909.
General Fund 1907-08, Special Levy	General Fund 1906-07				5,331.85		
General Fund 1907-08	General Fund 1907-08				36,447.07		
General Fund 1908-09	General Fund 1908-09				704,980.40		
General Fund 1908-09, Special Street Levy	General Fund 1908-09, Special Fire House Levy	676,291.59	6,840,921.68	7,517,213.27	5,320,491.40	3,611.88	720,599.80
General Fund 1908-09, Special Sanitation Levy	Common School Fund				656,453.18		
Common School Fund	Common School Fund				56,653.77		
Common School Fund 1907-08, Special Levy	Teachers' Institute Fund	166,868.40	1,588,235.51	1,755,103.91	12,643.92		
Teachers' Institute Fund	Advertising Fund		311.24		1,678,114.42		62,707.84
Unapportioned Fee Fund	Unapportioned Fee Fund			320.49	14,281.65		
Park Fund ** (Previous outstanding, \$1,137.38)	Park Fund ** (Previous outstanding, \$1,137.38)			2,195.60	2,195.60		84.50
Library Fund	Library Fund			30,798.30	25,862.35		4,935.95
Police Relief and Pension Fund	Police Relief and Pension Fund		27,595.95	420,933.81	379,959.05		41,402.92
House Moving Fund, Board of Public Works	House Moving Fund, Board of Public Works		39,837.38	97,003.83	88,728.42		8,275.41
House Moving Fund, Department of Electricity	House Moving Fund, Department of Electricity		7,993.33	97,161.79	77,541.39		19,538.40
Duplicate Tax Fund	Duplicate Tax Fund		19,322.00	2,025.00	1,695.00	82.00	330.00
Tearing Up Streets Fund	Tearing Up Streets Fund		530.00	893.25	603.55		289.70
Robinson Bequest Interest Fund	Robinson Bequest Interest Fund		197.30	7,478.80	5,621.17		1,857.63
Mayor's Special Deposit Fund	Mayor's Special Deposit Fund		6,500.19	196,283.25	118,605.11		7,678.14
Henri Windel Bequest Interest Fund	Henri Windel Bequest Interest Fund		114,347.30	1,900.00	1,900.00		
Firemen's Relief Fund	Firemen's Relief Fund		1,900.00	2,500.00	2,500.00		
Special Permit Fund	Special Permit Fund		889.09	889.09	889.09		
Special Badge Fund	Special Badge Fund		44,630.81	48,188.71	44,321.65		
Public Building—Hospital Bond Fund, 1904	Public Building—Hospital Bond Fund, 1904		73,359.00	77,189.00	69,537.00	50.00	3,817.06
Sewer Bond Fund, 1904	Sewer Bond Fund, 1904		160.00	160.00	140.00		7,662.00
School Bond Fund, 1904	School Bond Fund, 1904		71,693.79	72,395.54	47,477.59		20.00
Street Bond Fund, 1904	Street Bond Fund, 1904		40,636.76	50,211.28	49,689.08		25,709.60
Jail Bond Fund, 1904	Jail Bond Fund, 1904		428,593.81	467,240.58	466,253.33	12.20	510.00
Playground Bond Fund, 1904	Playground Bond Fund, 1904		176,222.30	225,684.14	225,616.02		987.25
5% Fire Protection Bond Fd., 1908	5% Fire Protection Bond Fd., 1908		62,752.97	63,752.97	30,078.11	10.62	57.50
5% Sewer Bond Fund, 1908	5% Sewer Bond Fund, 1908		197,376.13	244,014.44	230,919.44		32,674.86
5% School Bond Fund, 1908	5% School Bond Fund, 1908		407,999.29	407,999.29	310,834.46		13,095.00
5% Hospital Bond Fund, 1908	5% Hospital Bond Fund, 1908		80,451.10	80,451.10	53,726.60		97,164.83
5% Garbage Bond Fund, 1908	5% Garbage Bond Fund, 1908		495,303.05	495,303.05	*352,890.69		26,724.50
Hospital Bond Redemption Fund, 1904	Hospital Bond Redemption Fund, 1904		245,004.55	245,004.55	*220,206.24		142,110.71
			352,520.00	352,520.00	352,520.00		24,223.31
			25,000.00	25,000.00	25,000.00		350.00

Sewer Bond Redemption Fund, 1904.....	181,200.00	181,200.00	181,200.00
School Bond Redemption Fund, 1904.....	89,800.00	89,800.00	89,800.00
Street Bond Redemption Fund, 1904.....	38,500.00	38,500.00	38,500.00
Jail Bond Redemption Fund, 1904.....	17,400.00	17,400.00	17,400.00
Playgrounds Bond Redemption Fund, 1904.....	41,100.00	41,100.00	41,100.00
Park Extension Bond Redemption Fund, 1904.....	18,500.00	18,500.00	18,500.00
Mission Park Bond Redemption Fund, 1904.....	8,200.00	8,200.00	8,200.00
Hospital Bond Interest Fund, 1904.....	7,300.00	7,300.00	7,300.00
Sewer Bond Interest Fund, 1904.....	5,687.50	5,687.50	5,687.50
School Bond Interest Fund, 1904.....	3,171.00	3,171.00	3,171.00
Street Bond Interest Fund, 1904.....	26,715.50	26,715.50	26,715.50
Jail Bond Interest Fund, 1904.....	20,307.00	20,307.00	20,307.00
Library Bond Interest Fund, 1904.....	7,612.50	7,612.50	7,612.50
Playgrounds Bond Interest Fund, 1904.....	20,835.50	20,835.50	20,835.50
Park Extension Bond Interest Fund, 1904.....	23,633.75	23,633.75	23,633.75
Mission Park Bond Interest Fund, 1904.....	10,475.50	10,475.50	10,475.50
Hospital 5% Bonds Interest Fund, 1908.....	9,325.75	9,325.75	9,325.75
Fire Protection 5% Bonds Interest Fund, 1908.....	7,000.00	7,000.00	7,000.00
Sewer 5% Bonds Interest Fund, 1908.....	25,000.00	25,000.00	25,000.00
School 5% Bonds Interest Fund, 1908.....	19,975.00	19,975.00	19,975.00
Architect's Deposit Fund.....	30,000.00	30,000.00	30,000.00
Verba Buena School Fund.....	265.00	265.00	35.00
Police Courts' Bail Money Account.....	26,236.71	26,363.33	*26,328.33
	584,765.00	584,765.00	582,575.00
Outstanding as per last Annual Report.....			230.00
Previous Outstandings, (Park Fund Omitted).....			120.00
Actual Outstanding June 30, 1908.....	1,081,919.44		2,190.00
	1,137.38		
	1,083,056.82	13,056,910.55	3,770.65
		14,139,967.37	12,890,849.81
			1,245,346.91

\*Differences in "Demands Paid" on accounts marked \* have been corrected by Transfer Entries, \$575 in the previous fiscal year and \$301.65 in September, 1909. An amount of \$791.65 was improperly charged to "Public Building Hospital 3½% Bond Fund of 1904." It should have been charged to "5% Hospital Bond Fund, 1908," and to "5% School Bond Fund, 1908," \$216.65. An amount of \$85 was improperly charged to "Verba Buena School Fund." It should have been charged to "5% School Bond Fund, 1908." The payments out of those funds, according to audit, should read as follows: Hospital Bond Fund, 1904, \$46,685.94; Hospital Bond Fund, 1908, \$220,781.24; 5% School Bond Fund, 1908, \$353,192.34, and Verba Buena School Fund, \$26,243.33.

\*\*\*In consequence of the destruction of records in April, 1906, outstandings against the Park Fund to the amount of \$1,137.38 were omitted in that and the following fiscal years, and are now included in the outstandings of this fiscal year. An amount of \$2,391,479.78 paid to the State Treasurer by the City and County Treasurer in settlement, and a debit of \$642,757.71 to the "Assessor's Account" are not included in the total of "Demands Paid."

## RECAPITULATION OF DISBURSEMENTS OF FUNDS, 1908-09.

	Salaries.	Compensation, Wages, Services, etc.	Material, Miscellaneous Items.	Fees, and Refunds.	Total.
General Fund, Salary Register.....	3,191,647.85	130,148.11		69,607.74	3,391,403.70
General Fund, Miscellaneous Register.....	5,660.25	92,724.11	1,660,417.17	57,897.37	1,816,693.90
General Fund and Special Tax Levy, Public Works Register.....	236,080.55	596,075.60	800,661.43	1.50	1,632,819.08
Sundry Funds Register.....	104,175.63	563,504.39	3,233,227.05	726,846.27	4,627,753.36
School Fund Register.....	1,470,338.58	15,889.75	102,007.18		1,588,235.51
Grand Total .....	5,007,902.88	1,398,341.96	5,796,312.83	854,352.88	13,056,910.55



REDEMPTION OF PROPERTY SOLD TO THE STATE FOR DELINQUENT  
TAXES FISCAL YEAR 1908-1909.

Year.	Taxes.	Penalty on De- linquency.	Costs.	Interest.	Penalty on Re- demption.	Total.
1878.....	\$ .17	\$ .01	\$ .50	\$ .36	.....	\$ 1.04
1879.....	9.48	.48	1.50	19.08	.....	30.54
1880.....	25.24	1.39	9.00	48.80	.....	84.43
1881.....	8.97	.03	1.50	16.61	.....	27.11
1882.....	7.20	.....	.....	13.04	.....	20.24
1883.....	6.80	.....	.....	11.63	.....	18.13
1884.....	7.25	.....	.....	11.91	.....	19.16
1885.....	6.37	.....	.....	10.01	.....	16.38
1886.....	6.29	.....	.....	9.43	.....	15.72
1887.....	7.03	.....	.....	10.07	.....	17.10
1888.....	6.29	.....	.....	8.56	.....	14.85
1889.....	6.74	.....	.....	8.71	.....	15.45
1890.....	10.21	.....	.....	12.45	.....	22.66
1891.....	9.57	.....	.....	11.00	.....	20.57
1892.....	17.37	.26	1.50	18.82	.....	37.95
1893.....	19.80	.16	1.00	20.01	.....	40.97
1894.....	81.41	.....	.....	75.93	\$ 30.03	187.37
1895.....	21.15	.....	.....	18.37	6.08	45.60
1896.....	6.04	.....	.....	4.79	.25	11.08
1897.....	13.53	.....	.....	10.04	3.38	26.95
1898.....	101.48	.....	.....	67.18	42.23	210.89
1899.....	61.34	.....	.....	37.55	22.10	120.99
1900.....	59.72	.....	.....	31.58	21.96	113.26
1901.....	53.36	.....	.....	24.59	19.06	97.01
1902.....	132.24	14.53	7.50	49.78	61.80	265.85
1903.....	408.04	36.90	35.00	125.16	199.09	804.19
1904.....	776.26	68.62	63.50	179.78	344.38	1,432.54
1905.....	2,805.63	215.02	105.00	467.80	1,061.76	4,655.21
1906.....	3,503.98	310.84	170.00	359.54	1,045.95	5,390.31
1907.....	14,448.20	1,210.58	474.50	416.63	1,740.12	18,290.03
1908.....	48.28	.....	.....	.....	4.82	53.10
	<u>\$22,675.26</u>	<u>\$1,858.82</u>	<u>\$870.50</u>	<u>\$2,099.21</u>	<u>\$4,603.01</u>	<u>\$32,106.80</u>

1861 to 1909-10

STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND AMOUNT OF TAX LEVIED FROM

Fiscal Year .....	Valuation of Real Estate and Improvements .....	Valuation of Personal Property .....	Total Valuation .....	Rate for City and County Purposes .....	Rate for State Purposes.	Total Rate on Each \$100 Valuation .....	Total Tax Levied .....
1861-62	\$41,870,811.00	Real & Personal	\$41,870,811.00	\$2.25	\$0.62	\$2.87	\$ 1,201,692.27
1862-63	37,016,101.87	\$29,540,553.93	66,566,655.00	1.975	.77	2.74 1/2	1,826,980.19
1863-64	43,153,212.50	35,566,125.21	78,709,337.71	1.20	.90	2.10	1,652,896.09
1864-65	47,345,973.66	35,851,652.03	83,197,725.79	1.73	1.25	2.98	2,479,289.24
1865-66	49,169,047.00	29,775,496.34	88,944,543.34	1.97	1.15	3.12	2,774,552.75
1866-67	53,131,183.00	43,214,976.43	96,346,159.43	1.97	1.13	3.10	2,999,130.94
1867-68	58,207,861.85	51,152,963.88	109,360,825.73	1.87	1.13	3.00	3,280,824.77
1868-69	63,531,721.22	42,782,307.60	106,314,028.82	2.05	1.00	3.05	3,245,617.87
1869-70	69,776,603.00	44,982,907.67	114,759,510.63	2.11	.97	3.08	3,534,592.91
1870-71	75,145,717.00	31,246,159.00	106,391,876.00	1.98	.865	2.84 1/2	3,026,848.89
1871-72	76,124,551.00	28,900,988.00	105,025,534.00	2.105	.865	2.97	3,110,258.51
1872-73	180,571,640.00	108,011,616.90	288,583,256.00	1.10	.50	1.50	4,328,748.84
1873-74	212,407,505.00	Real & Personal	212,407,505.00	1.10	.50	1.60	3,398,520.08
1874-75	162,466,177.00	101,763,267.00	264,229,444.00	1.45	.64 9-10	2.09 9-10	5,546,176.02
1875-76	169,944,327.00	99,160,814.00	269,105,141.00	1.00	.60 5-10	1.60 1/2	4,319,137.51
1876-77	190,232,363.00	70,354,615.00	260,587,987.00	1.39	.73 5-10	2.12 1/2	5,537,260.78
1877-78	190,973,720.00	63,873,330.00	254,867,050.00	1.20	.63	1.83	4,664,067.02
1878-79	190,280,810.00	54,196,550.00	244,477,360.00	1.69	.55	2.24	5,476,292.86
1879-80	166,429,845.00	51,057,229.00	217,487,074.00	1.37	.62 5-10	1.995	4,328,867.10
1880-81	165,023,658.00	279,287,738.00	444,311,396.00	1.57	.64	2.21	9,891,281.49
* 1881-82	168,301,669.00	71,121,390.00	239,423,662.00				
1881-82	155,834,879.00	66,598,521.00	222,433,400.00	1.15	.65 5-10	1.80 5-10	4,126,209.07
1882-83	151,394,908.00	50,267,099.00	202,162,007.00	1.20 63-100	.59 6-10	1.80 23-100	3,643,565.85
* 1883-84	182,531,759.00	70,691,188.00	253,452,389.00				
1883-84	158,723,269.00	62,272,534.00	221,225,245.00	1.20	.49 7-10	1.69 7-10	3,914,361.31

*1884-85	180,917,073.00	64,240,218.00	245,157,396.00	1.125	.45 2-10	1.57 7-10	3,622,593.51
1884-85	164,495,888.00	59,013,672.00	223,509,560.00				3,744,356.82
*1885-86	171,416,426.00	56,192,822.00	227,609,348.00	1.04 89-100	.54 4-10	1.54 29-100	3,615,672.35
*1886-87	192,843,592.00	61,482,367.00	254,325,959.00	1.01 10-100	.56	1.57 1-10	4,420,158.20
1886-87	175,409,145.00	54,741,864.00	230,151,009.00	1.14 78-100	.60 8-10	1.75 58-100	4,294,950.87
1887-88	191,618,454.00	60,127,657.00	251,746,111.00	1.06 7-10		1.57 1-10	5,165,648.48
*1888-89	211,467,987.00	61,921,629.00	273,389,616.00	1.00	.72 2-10	1.72 2-10	1,853,152.40
*1889-90	241,119,410.00	64,920,995.00	306,040,405.00	1.03	.58	1.61	
1890-91	235,361,768.00	66,082,372.00	301,444,140.00				
City & County							
*1891-92	241,515,331.00	67,050,748.00	311,556,079.00				
State							
*1891-92	317,864,930.00	81,956,147.00	399,826,077.00	1.03	.44 6-10	1.47 6-10	4,992,254.91
City & County							
*1892-93	277,340,008.00	68,884,898.00	346,224,706.00				
State							
1892-93	332,808,010.00	79,239,002.00	412,047,076.00	1.00	.43 4-10	1.43 4-10	5,250,531.37
1893-94	276,457,420.00	66,186,759.00	342,644,174.00	1.03	.57 6-10	1.60 6-10	5,502,865.51
*1894-95	261,808,995.00	63,299,903.00	325,108,898.00	1.00	.49 3-10	1.49 3-10	5,082,919.33
1895-96	265,018,605.00	62,786,542.00	327,805,147.00	1.565	.68 1/2	2.25	6,896,872.16
*1896-97	330,401,154.00	91,668,562.00	422,069,716.00	.96 92-100	.42 9-10	1.39 82-100	5,901,378.77
1897-98	278,157,865.00	69,797,055.00	347,954,920.00	1.1854	.51	1.69 54-100	5,899,227.71
1898-99	282,769,730.00	69,574,331.00	352,344,061.00	1.318	.48 8-10	1.806	6,363,417.64
1899-1900	285,305,370.00	119,806,245.00	405,111,615.00	1.029	.60 1-10	1.63	6,128,407.94
1900-1901	288,530,645.00	121,624,659.00	410,155,304.00	1.127	.498	1.625	6,110,252.28
1901-02	289,682,092.00	123,417,901.00	413,099,993.00	1.0762	.48	1.5562	6,428,662.09
1902-03	288,436,300.00	121,532,344.00	419,968,644.00	1.2262	.382	1.6082	6,733,800.17
*1903-04	390,119,914.00	155,746,532.00	545,866,446.00	1.076	.561	1.637	7,068,956.11
1904-05	380,282,050.00	122,610,309.00	502,892,459.00	1.12	.535	1.655	7,760,449.86
1905-06	401,966,350.00	122,264,596.00	524,230,946.00	1.164	.49	1.654	8,670,779.85
1906-07	287,286,852.00	88,645,595.00	375,932,447.00	1.322	.476	1.798	6,417,613.49
1907-08	327,505,007.00	102,127,586.00	429,632,593.00	1.415	.445	1.86	7,991,166.23
1908-09	349,512,992.00	104,821,168.00	454,334,160.00	1.50	.40	1.90	8,632,817.59
City & County							
*1909-10	406,144,061.00	86,722,976.00	492,867,037.00	1.60			7,885,872.40
State							
*1909-10	446,758,469.00	92,338,902.00	539,097,371.00		.36 4-10		1,962,298.42

\* Years in which the State Board of Equalization increased the valuation of property for State purposes: 1881-82, 87%; 1883-84, 15%; 1884-85, 10%; 1891-92, 30%; 1894-95, 15%; 1885-86, 12 1/2%; 1896-97, 20%; 1903-04, 30%; 1892-93, 20%; 1909-10, 10%.

\*\* Decrease of 5% in the fiscal year 1889-90.

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED AND ON HAND  
DURING FISCAL YEAR 1908-1909

CLASS.	Value each.....	Number issued to Tax Collector.....	Amount.....	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector.	
				Number.....	Amount.....	Number.....	Amount.....	Number.....	Amount.....
Municipal .....	\$ 1.00	400	\$ 400.00	12	\$ 12.00	388	\$ 388.00		
Municipal .....	2.00	301	602.00	52	104.00	249	498.00		
Municipal .....	3.00	7,300	21,900.00	196	588.00	7,104	21,312.00		
Municipal .....	4.00	800	3,200.00	84	336.00	716	2,864.00		
Municipal .....	5.00	3,200	16,000.00	102	510.00	3,098	15,490.00		
Municipal .....	6.00	1,400	8,400.00	118	708.00	1,282	7,692.00		
Municipal .....	7.00	100	700.00	70	490.00	30	210.00		
Municipal .....	7.50	200	1,500.00	70	525.00	130	975.00		
Municipal .....	8.00	202	1,616.00	49	392.00	153	1,224.00		
Municipal .....	9.00	11	126.00			14	126.00		
Municipal .....	10.00	1,000	10,000.00	46	460.00	954	9,540.00		
Municipal .....	11.00	102	1,122.00	79	869.00	23	253.00		
Municipal .....	12.00	201	2,412.00	100	1,200.00	101	1,212.00		
Municipal .....	13.00	11	182.00			14	182.00		
Municipal .....	13.20	1	13.20			1	13.20		
Municipal .....	15.00	100	1,500.00	23	345.00	77	1,155.00		
Municipal .....	16.00	300	4,800.00	7	112.00	293	4,688.00		
Municipal .....	17.00	8	136.00			8	136.00		
Municipal .....	19.00	1	19.00			1	19.00		
Municipal .....	20.00	200	4,000.00	74	1,480.00	126	2,520.00		
Municipal .....	21.00	1	21.00			1	21.00		
Municipal .....	23.00	2	46.00			2	46.00		
Municipal .....	24.00	18	432.00			18	432.00		
Municipal .....	25.00	500	12,500.00	83	2,075.00	417	10,425.00		
Municipal .....	26.00	43	338.00			13	338.00		
Municipal .....	27.00	2	54.00			2	54.00		
Municipal .....	28.00	4	112.00			4	112.00		
Municipal .....	30.00	100	3,000.00	87	2,610.00	13	390.00		
Municipal .....	31.00	200	6,200.00	27	837.00	173	5,363.00		

Municipal	32.00	12	384.00	12	384.00
Municipal	35.00	6	210.00	6	210.00
Municipal	36.00	5	180.00	5	180.00
Municipal	37.00	1	37.00	1	37.00
Municipal	40.00	27	1,080.00	27	1,080.00
Municipal	41.00	6	246.00	6	246.00
Municipal	43.00	1	43.00	1	43.00
Municipal	44.00	1	44.00	1	44.00
Municipal	48.00	7	336.00	7	336.00
Municipal	50.00	200	10,000.00	153	7,650.00
Municipal	51.00	1	51.00	1	51.00
Municipal	52.00	3	156.00	3	156.00
Municipal	53.00	1	53.00	1	53.00
Municipal	56.00	1	56.00	1	56.00
Municipal	67.00	1	67.00	1	67.00
Municipal	74.00	1	74.00	1	74.00
Municipal	75.00	200	15,000.00	89	6,675.00
Municipal	76.00	21	1,824.00	21	1,824.00
Municipal	84.00	1	84.00	1	84.00
Municipal	91.00	1	91.00	1	91.00
Municipal	96.00	4	384.00	4	384.00
Municipal	100.00	100	10,000.00	51	5,100.00
Municipal	112.00	1	112.00	1	112.00
Municipal	119.00	1	119.00	1	119.00
Municipal	128.00	1	128.00	1	128.00
Municipal	133.00	1	133.00	1	133.00
Municipal	151.00	2	302.00	2	302.00
Municipal	159.00	1	159.00	1	159.00
Municipal	172.00	4	688.00	4	688.00
Municipal	200.00	1	200.00	1	200.00
Municipal	201.00	10	2,010.00	10	2,010.00
Municipal	250.00	3	750.00	3	750.00
Municipal	251.00	10	2,510.00	10	2,510.00
Municipal	300.00	1	300.00	1	300.00
Municipal	301.00	10	3,010.00	10	3,010.00
Municipal	402.00	1	402.00	1	402.00
Municipal	602.00	1	602.00	1	602.00
Municipal	1,200.00	3	3,600.00	3	3,600.00
Auctioneer	6.00	200	1,200.00	28	168.00
Bankers	51.00	100	5,100.00	25	1,275.00
Bankers	101.00	100	10,100.00	70	7,070.00
Bankers	201.00	100	20,100.00	83	16,683.00
Bankers	301.00	100	30,100.00	63	18,963.00
Charituous	125.00	300	1,150,000.00	50	250
Retail Liquor		9,200		69	8,625.00
				9,131	1,141,375.00

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED AND ON HAND  
DURING FISCAL YEAR 1908-1909.—Continued.

CLASS.	Value, each.....	Number issued to Tax Collector.....	Amount .....	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector.	
				Number.....	Amount.....	Number.....	Amount.....	Number.....	Amount.....
Sealed Pkg .....	37.50	1,000	37,500.00	867	32,512.50	133	4,987.50		
One Day Liquor.....	10.00	100	1,000.00	18	180.00	82	820.00		
Nickel-in-Slot (Quarter)	10.00	6,601	66,010.00	102	1,020.00	6,499	64,990.00		
Nickel-in-Slot (Quarter)	15.00	6,499	97,485.00	412	6,180.00	6,087	91,305.00		
Nickel-in-Slot (Quarter)	2.00	1,850	3,700.00	250	500.00	1,600	3,200.00		31
Nickel-in-Slot (Yearly) ..	2.00	4,000	8,000.00			369	738.00		
Dog Tags.....	2.00	4,450	8,900.00	37	74.00	4,413	8,826.00		
Dog Tags, Duplicate.....	.50	550	275.00	30	15.00	520	260.00		
Peddlers.....	6.00	2,425	14,550.00	157	942.00	2,268	13,608.00		
Deadly Weapon.....	3.00	130	390.00			130	390.00		
Guide Badges.....	1.50	2	3.00			2	3.00		
Drivers' Badges.....	2.50	5	12.50			5	12.50		
Street Railroad Cars.....	1.00	212	212.00			184	184.00		11
Street Railroad Cars.....	75.00	4	300.00		17.00	4	300.00		
Street Railroad Cars.....	112.50	4	450.00			4	450.00		
Street Railroad Cars.....	56.25	1	56.25			1	56.25		
Street Railroad Cars.....	138.75	4	555.00			4	555.00		
Street Railroad Cars.....	1,781.25	4	7,125.00			4	7,125.00		
Vehicle.....	1.00	7	7.00	6	6.00	1	1.00		
Vehicle.....	1.50	1,852	2,778.00	5	7.50	1,765	2,647.50		82
Vehicle.....	1.75	900	1,575.00			865	1,513.75		35
Vehicle.....	2.00	902	1,804.00			872	1,744.00		30
Vehicle.....	2.25	622	1,398.50	1	2.25	488	1,098.00		133
Vehicle.....	2.50	780	1,950.00	5	12.50	695	1,737.50		80
Vehicle.....	2.75	500	1,375.00			445	1,223.75		55
Vehicle.....	3.00	684	2,052.00			529	1,587.00		155
Vehicle.....	3.25	354	1,150.50	47	152.75	285	926.25		22
Vehicle.....	3.50	393	1,375.50	45	157.50	264	924.00		84
Vehicle.....	3.75	102	382.50	2	7.50	4	15.00		96

Vehicle.....	4.00	294	1,164.00	70	280.00	173	692.00	48
Vehicle.....	4.25	77	327.25	24	102.00	53	225.25	
Vehicle.....	4.50	364	1,638.00	76	342.00	218	981.00	70
Vehicle.....	4.75	1	4.75			1	4.75	
Vehicle.....	5.00	398	1,990.00	60	300.00	261	1,305.00	77
Vehicle.....	5.25	100	525.00			31	162.75	69
Vehicle.....	5.50	200	1,100.00			107	588.50	93
Vehicle.....	5.75	5	28.75			5	28.75	
Vehicle.....	6.00	168	1,008.00	67	402.00	66	396.00	35
Vehicle.....	6.25	3	18.75			3	18.75	
Vehicle.....	6.50	102	663.00			63	409.50	39
Vehicle.....	6.75	17	114.75	6	40.50	11	74.25	
Vehicle.....	7.00	19	133.00	7	49.00	12	84.00	
Vehicle.....	7.25	8	58.00			8	58.00	
Vehicle.....	7.50	277	2,077.50	74	555.00	85	637.50	118
Vehicle.....	7.75	2	15.50			2	15.50	
Vehicle.....	8.00	15	120.00			15	120.00	
Vehicle.....	8.25	10	82.50			10	82.50	
Vehicle.....	8.50	2	17.00			2	17.00	
Vehicle.....	9.00	102	918.00			35	315.00	67
Vehicle.....	9.50	2	19.00			2	19.00	
Vehicle.....	9.75	6	58.50			6	58.50	
Vehicle.....	10.00	288	2,880.00	82	820.00	88	880.00	118
Vehicle.....	10.25	100	1,025.00			5	51.25	95
Vehicle.....	10.50	11	115.50			11	115.50	
Vehicle.....	10.75	4	43.00			4	43.00	
Vehicle.....	11.00	14	154.00			14	154.00	
Vehicle.....	11.25	1	11.25			1	11.25	
Vehicle.....	11.50	5	57.50			5	57.50	
Vehicle.....	11.75	12	141.00	8	94.00	4	47.00	
Vehicle.....	12.00	22	264.00	2	24.00	20	240.00	
Vehicle.....	12.25	1	12.25			1	12.25	
Vehicle.....	12.50	163	2,037.50	60	750.00	35	437.50	68
Vehicle.....	13.00	7	91.00			7	91.00	
Vehicle.....	13.25	1	13.25			1	13.25	
Vehicle.....	13.50	5	67.50			5	67.50	
Vehicle.....	13.75	3	41.25			3	41.25	
Vehicle.....	14.00	8	112.00			8	112.00	
Vehicle.....	14.50	1	58.00			4	58.00	
Vehicle.....	14.75	1	14.75			1	14.75	
Vehicle.....	15.00	100	1,500.00	1	15.00	37	555.00	62
Vehicle.....	15.25	3	45.75			3	45.75	
Vehicle.....	15.50	3	46.50			3	46.50	
Vehicle.....	15.75	2	31.50			2	31.50	
Vehicle.....	16.00	1	16.00			1	16.00	

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED AND ON HAND  
DURING THE FISCAL YEAR 1906-1907—Continued.

CLASS.	Value.....	Number issued to Tax Collector.....	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector.	
			Number.....	Amount.....	Number.....	Amount.....	Number.....	Amount.....
Vehicle.....	16.25	1		16.25	1	16.25		
Vehicle.....	16.50	10		165.00	10	165.00		
Vehicle.....	17.00	2		34.00	2	34.00		
Vehicle.....	17.25	1		17.25	1	17.25		
Vehicle.....	17.50	4		70.00	4	70.00		
Vehicle.....	18.00	2		36.00	2	36.00		
Vehicle.....	18.25	1		18.25	1	18.25		
Vehicle.....	19.00	6		114.00	6	114.00		
Vehicle.....	19.50	2		39.00	2	39.00		
Vehicle.....	19.75	1		19.75	1	19.75		
Vehicle.....	20.00	150		3,000.00	26	520.00		77
Vehicle.....	20.50	5	47	940.00	5	102.50		
Vehicle.....	21.00	2		42.00	2	42.00		
Vehicle.....	21.50	4		86.00	4	86.00		
Vehicle.....	22.00	3		66.00	3	66.00		
Vehicle.....	22.50	5		112.50	5	112.50		
Vehicle.....	22.75	1		22.75	1	22.75		
Vehicle.....	23.00	4		92.00	4	92.00		
Vehicle.....	23.25	2		46.50	2	46.50		
Vehicle.....	24.00	9		216.00	9	216.00		
Vehicle.....	24.50	1		24.50	1	24.50		
Vehicle.....	25.00	170	69	1,725.00	9	225.00		92
Vehicle.....	25.50	5		127.50	5	127.50		
Vehicle.....	25.75	2		51.50	2	51.50		
Vehicle.....	26.00	2		52.00	2	52.00		
Vehicle.....	26.50	1		26.50	1	26.50		
Vehicle.....	27.00	3		81.00	3	81.00		
Vehicle.....	27.50	5		137.50	5	137.50		
Vehicle.....	28.00	3		84.00	3	84.00		



Vehicle.....	28.50	1	28.50	1	28.50
Vehicle.....	29.00	3	87.00	3	87.00
Vehicle.....	30.00	1	30.00	1	30.00
Vehicle.....	30.50	5	152.50	5	152.50
Vehicle.....	30.75	1	30.75	1	30.75
Vehicle.....	31.50	3	94.50	3	94.50
Vehicle.....	32.00	1	32.00	1	32.00
Vehicle.....	32.50	2	65.00	2	65.00
Vehicle.....	33.00	1	33.00	1	33.00
Vehicle.....	33.25	1	33.25	1	33.25
Vehicle.....	34.25	1	34.25	1	34.25
Vehicle.....	35.00	1	35.00	1	35.00
Vehicle.....	35.25	1	35.25	1	35.25
Vehicle.....	35.50	3	106.50	3	106.50
Vehicle.....	36.25	1	36.25	1	36.25
Vehicle.....	36.50	2	73.00	2	73.00
Vehicle.....	37.50	3	112.50	3	112.50
Vehicle.....	38.00	1	38.00	1	38.00
Vehicle.....	38.50	2	77.00	2	77.00
Vehicle.....	39.25	1	39.25	1	39.25
Vehicle.....	39.50	1	39.50	1	39.50
Vehicle.....	40.00	1	40.00	1	40.00
Vehicle.....	40.50	1	40.50	1	40.50
Vehicle.....	41.25	1	41.25	1	41.25
Vehicle.....	41.50	1	41.50	1	41.50
Vehicle.....	42.25	1	42.25	1	42.25
Vehicle.....	42.50	2	85.00	2	85.00
Vehicle.....	43.00	1	43.00	1	43.00
Vehicle.....	43.50	3	130.50	3	130.50
Vehicle.....	45.00	2	91.00	2	91.00
Vehicle.....	45.50	1	45.50	1	45.50
Vehicle.....	46.00	1	46.00	1	46.00
Vehicle.....	48.75	1	48.75	1	48.75
Vehicle.....	49.00	1	49.00	1	49.00
Vehicle.....	50.00	3	150.00	3	150.00
Vehicle.....	50.50	1	50.50	1	50.50
Vehicle.....	51.50	3	154.50	3	154.50
Vehicle.....	52.50	2	105.00	2	105.00
Vehicle.....	53.00	1	53.00	1	53.00
Vehicle.....	54.00	4	216.00	4	216.00
Vehicle.....	54.50	2	109.00	2	109.00
Vehicle.....	55.00	3	165.00	3	165.00
Vehicle.....	57.50	1	57.50	1	57.50
Vehicle.....	59.50	1	59.50	1	59.50
Vehicle.....	60.00	2	120.00	2	120.00
Vehicle.....	62.25	1	62.25	1	62.25

CLASS.	Value each.....	Number issued to Tax Collector.....	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector.	
			Amount.....	Number.....	Amount.....	Number.....	Amount.....	Number.....
Vehicle	62.50	1	62.50			1	62.50	
Vehicle	62.75	1	62.75			1	62.75	
Vehicle	63.00	1	63.00			1	63.00	
Vehicle	65.50	2	131.00			2	131.00	
Vehicle	67.50	1	67.50			1	67.50	
Vehicle	68.00	1	68.00			1	68.00	
Vehicle	69.00	1	69.00			1	69.00	
Vehicle	70.50	1	70.50			1	70.50	
Vehicle	73.00	1	73.00			1	73.00	
Vehicle	76.00	1	76.00			1	76.00	
Vehicle	78.50	1	78.50			1	78.50	
Vehicle	80.00	1	80.00			1	80.00	
Vehicle	87.50	1	87.50			1	87.50	
Vehicle	88.50	1	88.50			1	88.50	
Vehicle	89.00	1	89.00			1	89.00	
Vehicle	94.00	1	94.00			1	94.00	
Vehicle	94.50	1	94.50			1	94.50	
Vehicle	95.50	1	95.50			1	95.50	
Vehicle	97.50	1	97.50			1	97.50	
Vehicle	99.00	1	99.00			1	99.00	
Vehicle	100.50	1	100.50			1	100.50	
Vehicle	106.50	1	106.50			1	106.50	
Vehicle	110.00	1	110.00			1	110.00	
Vehicle	112.00	1	112.00			1	112.00	
Vehicle	113.50	1	113.50			1	113.50	
Vehicle	130.00	1	130.00			1	130.00	
Vehicle	137.50	1	137.50			1	137.50	
Vehicle	138.00	1	138.00			1	138.00	
Vehicle	139.50	1	139.50			1	139.50	



BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO, JUNE 30, 1909.

3 1/2 % SERIAL BONDS, DATED JULY 1, 1904. ISSUED FOR	Amount Authorized.	Amount Not Sold.	Amount Sold to June 30, 1909.	Amount Redeemed to June 30, 1909.	Amount Outstanding June 30, 1909.
Hospital .....	\$1,000,000	\$750,000	\$250,000	\$100,000	\$150,000
Sewers .....	724,000	6,342,000	906,000	724,800	181,200
Schools .....	3,592,000	2,514,400	1,077,600	359,200	718,400
Streets .....	1,620,000	870,500	749,500	160,000	589,500
County Jail and Hall of Justice.....	696,000	417,600	278,400	69,600	208,800
Library .....	1,644,000	904,200	739,800	164,400	575,400
Playgrounds .....	740,000		740,000	74,000	666,000
Golden Gate Park Extension.....	328,000		328,000	32,800	295,200
Mission Park.....	292,000		292,000	29,200	262,800
	\$17,160,000	\$11,798,700	\$5,361,300	\$1,714,000	\$3,647,300

## BONDED DEBT, JUNE 30, 1909.

	Bonds Outstanding June 30, 1909.	Totals.	Sinking Fund Now Due.	Amount in Sinking Fund June 30, 1909.
3½% Bonds of July 1, 1904—				
Hospital .....	\$150,000		\$ 25,000	\$ 24,973.74
Sewer .....	181,200		181,200	181,692.60
School .....	718,400		89,800	94,128.52
Street .....	589,500		42,500	42,519.37
County Jail and Hall of Justice .....	208,800		17,400	17,708.13
Library .....	575,400		41,100	41,272.66
Playgrounds .....	666,000		18,500	18,755.64
Golden Gate Park Extension .....	295,200		8,200	8,524.86
Mission Park .....	262,800	\$3,647,300.00	7,300	7,662.13
5% Bonds of July 1, 1908—				
Fire Protection .....	2,450,000		Commences in 1916	
Sewer .....	800,000		Commences in 1915	
Hospital .....	530,000		Commences in 1913	
School .....	2,000,000		Commences in 1914	
Garbage Disposal .....	400,000		Commences in 1911	
Hall of Justice .....	500,000	6,680,000.00	Commences in 1912	
4½% Bonds of January 1, 1909—				
Hetch Hetchy Water .....	240,000	240,000.00	Commences in 1910	
Total .....		\$10,567,300.00	\$431,000	\$437,237.68
Deduct amount in Sinking Fund .....		437,237.68		
Net bonded debt June 30, 1909 .....		\$10,130,062.32		

## BONDS SOLD DURING THE FISCAL YEAR ENDING JUNE 30, 1909.

	Bonds Sold.	Totals.	Premiums Received.	Totals.	Accrued Interest.
5% Bonds of July 1, 1908—					
Fire Protection.....	\$2,450,000		\$288,079.00		\$35,958.34
Sewer.....	800,000		63,075.00		12,111.12
Hospital.....	530,000		34,776.00		9,793.35
School.....	2,000,000		170,723.40		33,925.00
Garbage Disposal.....	400,000		25,848.00		3,888.88
Hall of Justice.....	500,000	* \$6,680,000	47,812.90	\$630,314.30	9,911.11
4½% Bonds of January 1, 1909—					
Hetch Hetchy Water.....	240,000	240,000	3,050.00	3,050.00	
3½% Bonds of July 1, 1904.					
Sewers.....	181,200				228.45
Street.....	27,500	208,700			
		\$7,128,700		\$633,364.30	\$105,756.25
Total issue of Bonds sold.....					
Total Premiums thereon.....					
Total accrued interest.....					

\* Note.—\$6,680,000 bonds of July 1, 1908, sold for \$7,310,314.30. (About 109 43.100%.)

## BONDS REDEEMED DURING THE FISCAL YEAR 1908-1909.

3½ % Bonds of July 1, 1904—

Hospital .....	\$ 25,000
Sewer .....	181,200
School .....	89,800
Street .....	38,500
County Jail and Hall of Justice .....	17,400
Library .....	41,100
Playgrounds .....	18,500
Golden Gate Park Extension .....	8,200
Mission Park .....	7,300
Total .....	\$427,000

## GENERAL STATEMENT OF BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO FOR 1908-1909.

	Bonds Outstanding June 30, 1908.	Bonds Issued. 1908-1909.	Bonds Redeemed 1908-1909.	Bonds Outstanding June 30, 1909.	On Hand in Treasury From Sale of Bonds June 30, 1909.
3 ½ % Bonds of July 1, 1904—					
Hospital .....	\$175,000	\$181,200	\$ 25,000	\$150,000	\$201,499.40
Sewer .....	181,200		181,200	181,200	207,173.21
School .....	808,200		89,800	718,400	78,319.50
Street .....	600,500	27,500	38,500	589,500	15,280.83
County Jail and Hall of Justice .....	226,200		17,400	208,800	104,636.05
Library .....	616,500		41,100	575,400	123,497.88
Playgrounds .....	684,500		18,500	666,000	43,994.56
Golden Gate Park Extension .....	303,400		8,200	295,200	
Mission Park .....	270,100		7,300	262,800	340.66
5 % Bonds of July 1, 1908—					
Fire Protection .....		2,450,000		2,450,000	2,438,610.29
Sewer .....		800,000		800,000	806,242.40
Hospital .....		530,000		530,000	341,930.11
School .....		2,000,000		2,000,000	1,813,568.96
Garbage Disposal .....		400,000		400,000	72,855.00
Hall of Justice .....		500,000		500,000	546,487.90
4 ½ % Bonds of January 1, 1909—					
Hetch Hetchy Water .....		240,000		240,000	243,050.00
Totals .....	\$3,865,600	\$7,128,700	\$427,000	\$10,567,300	\$7,037,486.75



## AUTHORITY FOR ISSUE OF BONDS OF JULY 1, 1908.

A special election May 11, 1908, authorizing following issue, carried as follows:

	Total Vote.	Two-thirds Necessary to Carry.	Vote in Favor.	Excess Vote Necessary.	Amount of Bonds.
5% Bonds of July 1, 1908—					
Fire Protection.....	23,560	15,707	21,488	5,781	\$5,200,000
Sewer .....	23,560	15,707	21,401	5,694	4,000,000
School .....	23,560	15,707	21,397	5,690	5,000,000
Hospital .....	23,560	15,707	21,263	5,556	2,000,000
Hall of Justice.....	23,560	15,707	21,133	5,426	1,000,000
Garbage Disposal.....	23,560	15,707	20,653	4,946	1,000,000
					\$18,200,000

Of which \$6,680,000 have been issued as aforesaid.

AUTHORITY FOR ISSUE OF BONDS OF JANUARY 1, 1909.

A special election November 12, 1908.

	Total Vote.	Two-thirds Necessary to Carry.	Vote in Favor.	Excess Vote Necessary.	Amount of Bonds.
1½ % Bonds of January 1, 1909— Hetch Hetchy Water.....	41,137	27,425	34,572	7,147	\$600,000

Of which \$240,000 have been sold.

## NUMBERS OF BONDS ISSUED.

	\$100 Bonds.	\$500 Bonds.	\$1,000 Bonds.	Amount of Bond.
3½% Bonds of July 1, 1904—				
Street .....	361 to 390	271 to 285	552 to 568	\$ 27,500
Sewer .....	369 to 460	273 to 340	553 to 690	181,200
4½% Bonds of January 1, 1909—				
Hetch Hetchy Water .....			1 to 40	
			101 to 140	
			201 to 240	
			301 to 340	
			401 to 440	
			501 to 540	

Each series of Hetch Hetchy Bonds consists of \$100,000, redeemable annually from 1910 to 1915.

## NUMBERS OF BONDS ISSUED.—Continued.

Bonds of July 1, 1908.—(All bonds \$1,000 each.)

Due.	Garbage Disposal.	Hall of Justice.	Hospital.	Schools.	Sewers.	Fire Protection.
July 1, 1911	32— 1 to 32	33— 1 to 33	24— 1 to 34	84— 1 to 84	20— 1 to 20	75— 1 to 75
July 1, 1912	32— 51 to 82	33— 51 to 83	24— 101 to 124	84— 201 to 284	20— 101 to 120	75— 131 to 205
July 1, 1913	32— 101 to 132	33— 101 to 133	24— 201 to 234	84— 401 to 484	20— 201 to 220	75— 261 to 335
July 1, 1914	32— 151 to 182	33— 151 to 183	24— 301 to 334	84— 601 to 684	20— 301 to 320	75— 391 to 465
July 1, 1915	32— 201 to 232	33— 201 to 233	24— 401 to 434	84— 801 to 884	20— 401 to 420	75— 501 to 575
July 1, 1916	32— 251 to 282	33— 251 to 283	24— 501 to 534	84— 1001 to 1084	20— 501 to 520	75— 651 to 725
July 1, 1917	32— 301 to 332	33— 301 to 333	24— 601 to 634	84— 1201 to 1284	20— 601 to 620	75— 781 to 855
July 1, 1918	22— 351 to 382	33— 351 to 383	24— 701 to 734	84— 1401 to 1484	20— 701 to 720	75— 911 to 985
July 1, 1919	32— 401 to 432	33— 401 to 433	24— 801 to 834	84— 1601 to 1684	20— 801 to 820	75— 1041 to 1115
July 1, 1920	32— 451 to 482	33— 451 to 483	24— 901 to 934	84— 1801 to 1884	20— 901 to 920	75— 1171 to 1245
July 1, 1921	32— 501 to 532	33— 501 to 533	34— 1001 to 1034	84— 2001 to 2084	20— 1001 to 1020	75— 1301 to 1375
July 1, 1922	32— 551 to 582	33— 551 to 583	34— 1101 to 1134	84— 2201 to 2284	20— 1101 to 1120	75— 1431 to 1505
July 1, 1923	16— 601 to 616	33— 601 to 633	34— 1201 to 1234	84— 2401 to 2484	20— 1201 to 1220	75— 1561 to 1635
July 1, 1924		33— 651 to 683	24— 1301 to 1334	84— 2601 to 2684	20— 1301 to 1320	75— 1691 to 1765
July 1, 1925		33— 701 to 733	14— 1401 to 1414	84— 2801 to 2884	20— 1401 to 1420	75— 1821 to 1895
July 1, 1926		33— 751 to 783	14— 1501 to 1514	84— 3001 to 3084	20— 1501 to 1520	75— 1951 to 2025
July 1, 1927		33— 801 to 833	14— 1601 to 1614	84— 3201 to 3284	20— 1601 to 1620	75— 2081 to 2155
July 1, 1928		33— 851 to 883	14— 1701 to 1714	84— 3401 to 3484	20— 1701 to 1720	75— 2211 to 2285
July 1, 1929		33— 901 to 933	14— 1801 to 1814	84— 3601 to 3684	20— 1801 to 1820	75— 2341 to 2415
July 1, 1930		33— 951 to 983	14— 1901 to 1914	84— 3801 to 3884	20— 1901 to 1920	75— 2471 to 2545
July 1, 1931				84— 4001 to 4084	20— 2001 to 2020	75— 2601 to 2675
July 1, 1932				84— 4201 to 4284	20— 2101 to 2120	75— 2731 to 2805
July 1, 1933				84— 4401 to 4484	20— 2201 to 2220	75— 2861 to 2935
July 1, 1934				84— 4601 to 4684	20— 2301 to 2320	75— 2991 to 3065
July 1, 1935				84— 4801 to 4884	20— 2401 to 2420	75— 3121 to 3195
July 1, 1936					20— 2501 to 2520	75— 3251 to 3325
July 1, 1937					20— 2601 to 2620	75— 3381 to 3455
July 1, 1938					20— 2701 to 2720	75— 3511 to 3585
July 1, 1939					20— 2801 to 2820	75— 3641 to 3715
July 1, 1940					20— 2901 to 2920	75— 3771 to 3845
July 1, 1941					20— 3001 to 3020	75— 3901 to 3975
July 1, 1942					20— 3101 to 3120	75— 4031 to 4105
July 1, 1943					20— 3201 to 3220	
July 1, 1944						
July 1, 1945						
July 1, 1946						
July 1, 1947						

July 1, 1948	400—	400,000	500—	500,000	530—	530,000	2,000—	2,000,000	800—	800,000	20—3301 to 3320	75—4161 to 4235
July 1, 1949											20—3401 to 3420	75—4291 to 4365
July 1, 1950											20—3501 to 3520	75—4421 to 4495
July 1, 1951											20—3601 to 3620	75—4551 to 4625
July 1, 1952											20—3701 to 3720	75—4681 to 4755
July 1, 1953											20—3801 to 3820	75—4811 to 4885
July 1, 1954											20—3901 to 3920	75—4941 to 5015
July 1, 1955												75—5071 to 5145
Totals.....	400—	400,000	500—	500,000	530—	530,000	2,000—	2,000,000	800—	800,000		2,450—2,450,000
Each series of Garbage Disposal Bonds consists of..\$					50,000							ending 1930.
Each series of Hall of Justice Bonds consists of.....					50,000							ending 1931.
Each series of Hospital Bonds consists of.....					100,000							ending 1932.
Each series of School Bonds consists of.....					200,000							ending 1938.
Each series of Sewer Bonds consists of.....					100,000							ending 1954.
Each series of Fire Protection Bonds consists of....					130,000							ending 1955.



## LIST OF BONDS OUTSTANDING JUNE 30, 1909.

	\$100 Bonds.	\$500 Bonds.	\$1,000 Bonds.	Amount.	Total.
3½% Bonds of July 1, 1904—					
Hospital .....	120—	81 to 200	60—	41 to 100	108—
Sewer .....	92—	369 to 460	68—	273 to 340	138—
School .....	344—	173 to 516	296—	149 to 444	536—
Street .....	310—	81 to 390	229—	53-56 61-285	444—
County Jail and Hall of Justice .....	108—	37 to 144	60—	21 to 80	168—
Library .....	294—	85 to 378	196—	57 to 252	448—
Playgrounds .....	390—	41 to 430	116—	13 to 128	569—
Golden Gate Park Extension .....	252—	29 to 280	250—	29 to 278	145—
Mission Park .....	288—	33 to 320	108—	43 to 120	180—
	2,198—	219,800	1383—	691,500	2,736—
5% Bonds of July 1, 1908—					
Same as in List of Bonds Issued					2,736,000
4½% Bonds of January 1, 1909—					
Same as in List of Bonds Issued					240,000
Total Bonds outstanding					\$10,567,300

## COUPON ACCOUNT—FISCAL YEAR 1908-1909.

Hospital—Issue of 1904— Coupons due and unpaid June 30, 1908 Coupons due fiscal year 1908-1909	\$175,000 6 months 150,000 6 months	\$3,062.50 2,625.00	\$ 87.50
Coupons paid fiscal year 1908-1909			5,687.50
Coupons due and unpaid, Coupons No. 3 of Bonds No. 11 to 20, 10 Coupons @ \$8.75			5,775.00 5,687.50
Sewer—Issue of 1904— Coupons due fiscal year 1908-1909 Coupons paid fiscal year 1908-1909	\$181,200 6 months		3,171.00 3,171.00
School—Issue of 1904— Coupons due fiscal year 1908-1909 Coupons paid fiscal year 1908-1909	\$808,200 6 months 718,400 6 months	14,143.50 12,572.99	26,715.50
Street—Issue of 1904— Coupons due and unpaid June 30, 1908 Coupons due fiscal year 1908-1909 Coupons due fiscal year 1908-1909 Coupons due fiscal year 1908-1909 (1 Coupon on new issue) \$12,500	\$600,500 6 months 560,000 6 months	10,508.75 9,800.00 218.75	87.50
Coupons paid fiscal year 1908-1909			20,527.50
Coupons due and unpaid June 30, 1909 Coupon No. 9 of Bonds Nos. 367 to 370, 379 to 381, 387 to 390, 11 Coupons @ \$1.75 Coupon Nos. 7 and 8 of Bonds Nos. 53 to 56, Nos. 7, 8 and 9 of Bonds 68 to 71, 83, 86, No. 9 of Bond No. 272, 27 Coupons @ \$8.75 Coupon No. 9 of Nos. 552, 557, 558, 3 Coupons @ \$17.50		20,615.00 20,307.00 19.25 236.25 52.50 308.00	308.00
Library—Issue of 1904— Coupons due and unpaid June 30, 1908 Coupons due fiscal year 1908-1909	\$616,500 6 months 575,400 6 months	10,788.75 10,069.50	3.50
Coupons paid fiscal year 1908-1909 Coupons due and unpaid June 30, 1909 (old overpayment of \$26.25 not included) Coupon No. 9 of Bonds 63, 64, 78, 3 Coupons @ \$8.75			20,858.25 20,861.75 20,835.50 26.25

\$87.50

26.25



Playgrounds—Issue of 1904— Coupons due fiscal year 1908-1909.....	\$684,500 6 months	11,978.75	23,633.75
Coupons paid fiscal year 1908-1909.....	666,000 6 months	11,655.00	23,633.75
Golden Gate Park Extension—Issue of 1904— Coupons due fiscal year 1908-1909.....	\$303,400 6 months	5,309.50	10,475.50
Coupons paid fiscal year 1908-1909.....	295,200 6 months	5,166.00	10,475.50
Mission Park—Issue of 1904— Coupons due fiscal year 1908-1909.....	\$270,100 6 months	1,726.25	9,325.25
Coupons paid fiscal year 1908-1909.....	262,800 6 months	4,599.00	9,325.25
Fire Protection—Issue of 1908— Coupons due fiscal year 1908-1909.....	\$2,450,000 6 months	61,250.00	25,000.00
Coupons canceled 1 coupon on \$1,450,000.....		36,250.00	25,000.00
Coupons paid fiscal year 1908-1909.....			
Sewers—Issue of 1908— Coupons due fiscal year 1908-1909.....	\$800,000 6 months	20,000.00	20,000.00
Coupons paid fiscal year 1908-1909.....		19,975.00	
Hospital—Issue of 1908— Coupons due fiscal year 1908-1909.....	\$530,000 6 months	13,250.00	13,250.00
Coupons canceled 1 coupon on \$250,000.....		6,250.00	6,250.00
Coupons paid fiscal year 1908-1909.....		7,000.00	7,000.00
School—Issue of 1908— Coupons due fiscal year 1908-1909.....	\$2,000,000 6 months	50,000.00	50,000.00
Coupons carried 1 coupon on \$800,000.....		20,000.00	20,000.00
Coupons paid fiscal year 1908-1909.....		30,000.00	30,000.00
Garbage Disposal—Issue of 1908— Coupons due fiscal year 1908-1909.....	\$400,000 6 months	10,000.00	10,000.00
Coupons canceled fiscal year 1908-1909.....			
Hall of Justice—Issue of 1908— Coupons due fiscal year 1908-1909.....	\$500,000 6 months	12,500.00	12,500.00
Coupons canceled fiscal year 1908-1909.....			
Total coupons due and outstanding June 30, 1909.....			\$446.75

All cancelled coupons are in the custody of the Auditor.

## TREASURER'S RECEIPTS.

Treasurer in cash account with the Auditor for money belonging to the City and County of San Francisco, State of California. During fiscal year ending June 30, 1909.

PURPOSE.	Amount.	Total.
General Fund, 1907-1908—		
From Taxes.....	\$35,948.36	
From Percentage on Street Railroads Franchise.....	62,552.03	
From Refund of Salaries, City Engineer Privoh.....	22.00	
		\$98,522.39
General Fund, Special Levy, 1907-1908—Streets	7,266.51	
		7,266.51
General Fund, 1908-1909—		
From Taxes.....	3,440,791.70	
From Fines, Police Court, Department No. 1.....	8,257.00	
From Fines, Police Court, Department No. 2.....	8,344.00	
From Fines, Police Court, Department No. 3.....	9,069.00	
From Fines, Police Court, Department No. 4.....	6,955.00	
From Fines, Superior Court.....	468.00	
From Fines, Justice's Court.....	25.00	
From Board of Works, account removal of Debris.....	10.00	
From Board of Works, sale of Material.....	300.00	
From United Railroads, Damages to Street Cleaning Wagon.....	12.25	
From Pro rata of Taxes—Property Purchased by City.....	1.05	
From Unknown, conscience money.....	4.00	
From Pro rata on Taxes, Property Purchased by City.....	23.75	
From City and County Licenses.....	1,522,986.20	
From Rents of City Property.....	12,907.35	
From Building Permits.....	51,381.00	
From Relief Home, Sale of Bones, etc.....	137.10	
From Relief Home, Maintenance.....	45.00	
From Warden, City and County Hospital, care of Patient.....	60.00	
From Warden, City and County Hospital, uncalled for money and wages.....	58.70	
From Sheriff, Board of U. S. Prisoners.....	415.20	
From Coroner, Money found on Decedents.....	32.61	
From Percentage on Franchise.....	3,422.02	
From Percentage on Street Railroads Franchise.....	9,708.15	
From Board of Supervisors, refund on trip to Seattle.....	61.20	
From Board of Supervisors, unexpended money, Bond Elections.....	43.50	
From Board of Supervisors, refund of burial of ex-Union Soldiers.....	50.00	
From Juvenile Court, Maintenance.....	424.30	
From Mayor, Sale of Property.....	14,892.96	
From State Commissioners of Lunacy (by Auditor).....	210.00	
From ex-Recorder Jno. H. Nelson, part of Receipts of April 17, 1906.....	230.90	
From State of California, 6% on Assessor, Personal Property Collections.....	8,119.05	
From State of California, Assessor's Commissions on Poll Taxes.....	11,493.50	
From Auditor, rebate on Circuit Court Charges.....	87.20	

## TREASURER'S RECEIPTS.—Continued.

PURPOSE.	Amount.	Total.
From Auditor, refund of Jurors' Fees—By C. C. Moore.....	4.00	
From City Attorney, money recovered for Debris Removal.....	1,942.79	
From Interest on Bank Deposits.....	18,128.55	
From District Attorney, money refunded in Ruef vs. O'Neill.....	116.50	
From City Attorney, money paid by Western Pacific Railroad to Board of Education, Condemnation suit.....	14,700.00	
From Recorder, Desk Rental.....	562.50	
From State of California, Refunded Taxes, Sec. 3804.....	908.98	
From Sale of old improvement—Playground Commission.....	10.00	
From Fire Commissioners—Damages to Fire Engine from United R. R. Co.....	625.00	
From Treasurer, to correct error, demand entered \$34.03 instead \$34.02.....	.01	
From Special Street Levy Fund, 1908- 1909—To correct error Treasurer's Feb- ruary report.....	.02	
		5,148,025.04
General Fund, Special Street Levy, 1908-1909— From Taxes.....	902,910.81	902,910.81
General Fund, Special Fire House Levy, 1908- 1909— From Taxes.....	180,582.15	180,582.15
General Fund, Special Sanitation Levy, 1908- 1909— From Taxes.....	135,436.64	135,436.64
Common School Fund, Special Levy, 1908-1909— From Taxes.....	1,015.67	1,015.67
Common School Fund— From Taxes.....	951,242.56	
From State Apportionment, School Money.....	674,193.94	
From Rents School Property.....	49,324.00	
From Sales of Material.....	804.61	
From Unknown, conscience money—school employee.....	5.00	
From Money collected for window break- age.....	35.00	
		1,675,605.11
Teachers' Institute Fund— From Examination of Certificates Fees.....	332.00	332.00
Advertising Fund— From Board of Public Works.....	3,414.15	
From Board of Supervisors.....	6,347.00	
From Fire Commissioners.....	345.55	
		10,106.70
Library Fund— From Taxes.....	90,928.86	
From Fines.....	2,278.15	
From Book Lost.....	43.35	
From Donations for Musical Works by Mesdames Crocker and Bourn.....	125.00	
		93,375.36

## TREASURER'S RECEIPTS.—Continued.

PURPOSE.	Amount.	Total.
Unapportioned Fee Fund—		
From Auditor .....	56.50	
From Sheriff .....	33,536.56	
From County Clerk .....	128,504.25	
From Recorder .....	105,619.90	
From Justice's Clerk .....	29,225.25	
From Board of Works .....	20,985.65	
From Board of Health .....	882.00	
From Police Department .....	1,970.00	
From Pound .....	4,528.95	
From Department of Electricity .....	15,665.95	
From Tax Collector .....	4.40	
From Civil Service Commissioners .....	50.00	
From Registrar .....	450.00	
		341,479.41
Park Fund—		
From Taxes .....	318,995.12	
From Receipts Beach Chalet .....	1,794.05	
From Children's Playgrounds .....	30,571.60	
From Rent of Boathouse .....	300.00	
From Forage, Mounted Police Officers' Horses .....	3,108.83	
From Program Privilege .....	1,017.50	
From Japanese Tea Garden .....	600.00	
From Motor Cycle Permits .....	30.00	
From Contribution for Concerts .....	1,870.00	
From Sale of Material .....	26.00	
From Error demand, J. McGrath, July, 1908 .....	27.50	
From Sale of Boulevard House .....	606.00	
From Sale of Elk .....	75.00	
From Special Tract Privileges—U. R. R. ....	100.00	
From San Francisco Hotel Association, Restoration of Union Square .....	2,500.00	
From Res. No. 2590, for Boulevard—Charged to Special Street Levy, 1908 .....	7,500.00	
		369,121.60
Police Relief and Pension Fund—		
From Fines of Officers .....	600.00	
From Rewards .....	167.00	
From Sales of Property .....	1,454.14	
From Contributions .....	17,688.00	
		19,909.14
House Moving Fund, Board of Public Works—		
From Permits issued .....	1,725.00	
		1,725.00
House Moving Fund, Department of Electricity—		
From Permits issued .....	800.00	
		800.00
Mayor's Special Deposit Fund—		
From Deposits on Lease .....	8,697.86	
		8,697.86
Duplicate Tax Fund—		
From Duplicate and Overpayment of Taxes .....	8,149.60	
		8,149.60
Tearing Up Streets Fund—		
From Permits, issued for side-sewer opening .....	118,093.68	
		118,093.68
Robinson Bequest Interest Fund—		
From Interest on Loans .....	2,050.00	
		2,050.00

## TREASURER'S RECEIPTS.—Continued.

PURPOSE.	Amount.	Total.
Assessor's Account—		
From Personal Property Taxes.....	881,522.82	881,522.82
Henri Windel Bequest Interest Fund—		
From Interest on Loans.....	892.12	892.12
State of California—		
From Taxes.....	1,811,089.81	
From Poll Taxes.....	85,516.40	
From Redemption of Property Sold to State	7,651.49	
From Inheritance Tax.....	450,483.51	
From Maintenance of Minors, Whittier State		
School.....	345.05	
From Maintenance of Minors, Preston School		
of Industry.....	12,648.80	
From Maintenance of Minors, Feeble-		
Minded, Glen Ellen.....	22,980.00	2,390,715.06
Firemen's Relief Fund—		
From Taxes.....	40,992.42	40,992.42
Special Permit Fund—		
From Permits Issued.....	101,896.00	101,896.00
Special Badge Fund—		
From Permits Issued.....	215.00	215.00
Hospital Bond Redemption Fund—		
From Taxes.....	18,747.78	18,747.78
Sewer Bond Redemption Fund—		
From Taxes.....	159,667.64	159,667.64
School Bond Redemption Fund—		
From Taxes.....	91,120.19	91,120.19
Street Bond Redemption Fund—		
From Taxes.....	39,207.82	39,207.82
Jail Bond Redemption Fund—		
From Taxes.....	13,696.75	13,696.75
Library Bond Redemption Fund, 1904—		
From Taxes.....	40,089.49	40,089.49
Playgrounds Bond Redemption Fund, 1904—		
From Taxes.....	18,228.28	18,228.28
Park Extension Bond Redemption Fund, 1904—		
From Taxes.....	8,211.18	8,211.18
Mission Park Redemption Fund, 1904—		
From Taxes.....	7,299.82	7,299.82

## TREASURER'S RECEIPTS.—Continued.

PURPOSE.	Amount.	Total.
Hospital Bond Interest Fund, 1904—		
From Taxes .....	165.84	165.84
Sewer Bond Interest Fund, 1904—		
From Taxes .....	221.09	221.09
School Bond Interest Fund, 1904—		
From Taxes .....	6,340.87	6,340.87
Street Bond Interest Fund, 1904—		
From Taxes .....	2,639.92	
From Accrued Interest .....	228.45	2,868.37
Jail Bond Interest Fund, 1904—		
From Taxes .....	187.08	187.08
Library Bond Interest Fund, 1904—		
From Taxes .....	9,356.52	9,356.52
Playgrounds Bond Interest Fund, 1904—		
From Taxes .....	22,823.62	22,823.62
Park Extension Bond Interest Fund, 1904—		
From Taxes .....	10,489.79	10,489.79
Mission Park Bond Interest Fund, 1904—		
From Taxes .....	9,126.90	9,126.90
Public Building Sewer Bond Fund, 1904—		
From Sale of 3½% Bonds .....	181,200.00	181,200.00
Public Building Street Bond Fund, 1904—		
From Sale of 3½% Bonds .....	27,500.00	27,500.00
Street Bond Interest Fund, 1904—		
From Accrued Interest .....		
Hospital 5% Bond Interest Fund, 1908—		
From Taxes .....	35,664.98	
From Accrued Interest .....	9,733.35	45,398.33
Fire Protection 5% Bond Interest Fund, 1908—		
From Taxes .....	87,582.37	
From Accrued Interest .....	35,958.34	123,540.71
Sewer 5% Bond Interest Fund, 1908—		
From Taxes .....	35,664.98	
From Accrued Interest .....	12,111.12	47,776.10
School 5% Bond Interest Fund, 1908—		
From Taxes .....	70,878.50	
From Accrued Interest .....	33,925.00	104,803.50

## TREASURER'S RECEIPTS.—Continued.

PURPOSE.	Amount.	Total.
Garbage 5% Bond Interest Fund, 1908—		
From Taxes .....	5,417.46	
From Accrued Interest .....	3,888.88	9,306.34
Hall of Justice 5% Bond Interest Fund, 1908—		
From Taxes .....	35,664.99	
From Accrued Interest .....	9,911.11	45,576.10
Public Building 5% Fire Protection Bond Fund, 1908—		
From Sale of 5% Bonds .....	2,738,079.00	2,738,079.00
Public Building 5% Sewer Bond Fund, 1908—		
From Sale of 5% Bonds .....	863,075.00	863,075.00
Public Building 5% School Bond Fund, 1908—		
From Sale of 5% Bonds .....	2,170,723.40	2,170,723.40
Public Building 5% Hospital Bond Fund, 1908—		
From Sale of 5% Bonds .....	564,776.00	564,776.00
Public Building 5% Hall of Justice Bond Fund, 1908—		
From Sale of 5% Bonds .....	547,812.90	547,812.90
Public Building 5% Garbage Bond Fund, 1908—		
From Sale of 5% Bonds .....	425,848.00	425,848.00
Public Building Water Supply Bond Fund, 1908—		
From Sale of 4 ½ % Bonds .....	243,050.00	243,050.00
Electrician's Deposit Fund—		
From Deposits .....	2,000.00	2,000.00
Architect's Deposit Fund—		
From Deposits .....	670.00	670.00
Police Court Bail Money Fund—		
From Bail Deposited .....	605,765.50	605,765.50
Total .....	\$21,744,188.00	\$21,744,188.00

\*NOTE—See transfer entries for amounts transferred.

## PAYMENTS BY TREASURER.

FUNDS AND ACCOUNTS.	Amount.	Total.
General Fund 1908-1909—		
Demands Paid.....	\$5,320,491.40	
General Fund, 1907-1908—		
Demands Paid.....	704,980.40	
General Fund, 1906-1907—		
Demands Paid.....	36,447.07	
General Fund, Special Levy, 1907-1908—		
Demands Paid.....	5,331.85	
General Fund, 1908-1909, Special Street Levy—		
Demands Paid.....	656,453.18	
General Fund, 1908-1909, Special Sanitation Levy—		
Demands Paid.....	12,643.92	
General Fund, 1908-1909, Special Fire House Levy—		
Demands Paid.....	56,653.77	
Common School Fund—		
Demands Paid.....	1,678,114.42	
Common School Fund, Special Levy, 1907-1908—		
Demands Paid.....	14,281.65	
Yerba Buena School Fund—		
Demands Paid.....	26,328.33	
Teacher's Institute Fund—		
Demands Paid.....	235.99	
Advertising Fund—		
Demands Paid.....	2,195.60	
Unapportioned Fee Fund—		
Demands Paid.....	25,862.35	
Park Fund—		
Demands Paid.....	379,526.94	
Library Fund—		
Demands Paid.....	88,728.42	
Police Relief and Pension Fund—		
Demands Paid.....	77,541.39	
House Moving Fund, Department of Public Works—		
Demands Paid.....	1,695.00	
House Moving Fund, Department of Electricity—		
Demands Paid.....	603.55	
Duplicate Tax Fund—		
Demands Paid.....	5,621.17	
Tearing Up Streets Fund—		
Demands Paid.....	118,605.11	
Robinson Bequest Interest Fund—		
Demands Paid.....	1,900.00	
Forward.....	9,214,241.51	



## PAYMENTS BY TREASURER.—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Forward.....	9,214,241.51	
Assessor's Account— Apportioned to Sundry Fund.....	642,757.71	
State of California— Paid in Semi-Annual Settlements.....	2,391,479.78	
Henri Windel Bequest, Interest Fund— Demands Paid.....	889.09	
Firemens' Relief Fund— Demands Paid.....	44,321.65	
Special Permit Fund— Demands Paid.....	69,527.00	
Special Badge Fund— Demands Paid.....	140.00	
Public Building Hospital Bond Fund, 1904— Demands Paid.....	47,477.59	
Public Building Sewer Bond Fund, 1904— Demands Paid.....	49,689.08	
Public Building School Bond Fund, 1904— Demands Paid.....	446,253.33	
Public Building Street Bond Fund, 1904— Demands Paid.....	225,616.02	
Public Building Jail Bond Fund, 1904— Demands Paid.....	30,078.11	
Public Building Playground Fund, 1904— Demands Paid.....	230,919.44	
Hospital Bond Redemption Fund, 1904— Demands Paid.....	25,000.00	
Sewer Bond Redemption Fund, 1904— Demands Paid.....	181,200.00	
School Bond Redemption Fund, 1904— Demands Paid.....	89,800.00	
Street Bond Redemption Fund, 1904— Demands Paid.....	38,500.00	
Jail Bond Redemption Fund, 1904— Demands Paid.....	17,400.00	
Library Bond Redemption Fund, 1904— Demands Paid.....	41,100.00	
Playgrounds Bond, Redemption Fund, 1904— Demands Paid.....	18,500.00	
Park Extension Bond Redemption Fund, 1904— Demands Paid.....	8,200.00	
Mission Park Bond Redemption Fund, 1904— Demands Paid.....	7,300.00	
Forward.....	13,840,390.31	

\*Note—Sum of \$20 paid for judgment.

## PAYMENTS BY TREASURER.—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Forward.....	13,840,390.31	
Hospital Bond Interest Fund, 1904— Demands Paid.....	5,687.50	
Sewer Bond Interest Fund, 1904— Demands Paid.....	3,171.00	
School Bond Interest Fund, 1904— Demands Paid.....	26,715.50	
Street Bond Interest Fund, 1904— Demands Paid.....	20,307.00	
Jail Bond Interest Fund, 1904— Demands Paid.....	7,612.50	
Library Bond Interest Fund, 1904— Demands Paid.....	20,835.50	
Playground Bond Interest Fund, 1904— Demands Paid.....	23,633.75	
Park Extension Bond Interest Fund, 1904— *Demands Paid.....	10,495.50	
Mission Park Bond Interest Fund— Demands Paid.....	9,325.75	
Public Building 5% Fire Protection Bond Fund, 1908— Demands Paid.....	310,834.46	
Public Building 5% Sewer Bond Fund, 1908— Demands Paid.....	53,726.60	
*Public Building 5% School Bond Fund, 1908— Demands Paid.....	352,890.69	
*Public Building 5% Hospital Bond Fund, 1908— Demands Paid.....	220,206.24	
Public Building 5% Hall of Justice Bond Fund, 1908— Demands Paid.....		
Public Building Garbage Bond Fund, 1908— Demands Paid.....	352,170.00	
Fire Protection 5% Bond Interest Fund, 1908— Demand Paid.....	25,000.00	
Sewer 5% Bond Interest Fund, 1908— Demands Paid.....	19,975.00	
School 5% Bond Interest Fund, 1908— Demands Paid.....	30,000.00	
Hospital 5% Bond Interest Fund, 1908— Demands Paid.....	7,000.00	
Police Court Bail Money Account— Bail Warrants Paid.....	582,575.00	
Forward.....	15,922,552.30	

\* Note.—Sum of \$20 paid for judgment.

## PAYMENTS BY TREASURER.—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Forward.....	15,922,552.30	
Architect's Deposit Fund—		
Demands Paid.....	35.00	
Mayor's Special Deposit Fund—		
Demands Paid.....	2,500.00	
Total.....		\$15,925,087.30

\*Note.—See Transfer entries for amounts transferred.

Note \* prefixed—See Transfer Entries correcting errors in payments—i.e., demands paid out of wrong funds.

## CONDITION OF TREASURY, JUNE 30, 1909.

Cash on Hand June 30, 1909, at Credit of the Following Funds and Accounts:

FUNDS AND ACCOUNTS.	Amount.	Total.
General Fund, 1907-1908.....	\$274,800.73	
General Fund, Special Street Levy, 1907-1908....		
General Fund, 1908-1909.....	278,992.01	
General Fund, Special Street Levy, 1908-1909....	246,457.65	
General Fund, Special Fire House Levy, 1908-09...	123,928.38	
General Fund, Special Sanitation Levy, 1908-09...	122,792.72	
Common School Fund, Special Levy, 1907-1908..		
Common School Fund.....	38,187.23	
Teachers' Institute Fund.....	416.95	
Advertising Fund.....	9,284.11	
Unapportioned Fee Fund.....	32,611.57	
Park Fund.....	90,613.51	
Library Fund.....	38,905.06	
Police Relief and Pension Fund.....	38,033.89	
House Moving Fund, Board of Works.....	730.00	
House Moving Fund, Department of Electricity....	2,224.86	
Duplicate Tax Fund.....	16,846.72	
Tearing Up Streets Fund.....	30,890.14	
Robinson Bequest Fund.....	50.00	
Robinson Bequest Interest Fund.....	900.00	
Assessor's Account.....	757,639.33	
State of California.....	28,261.59	
Mayor's Special Deposit Fund.....	5,100.00	
Henri Windel Bequest Interest Fund.....	449.09	
Firemens' Relief Fund.....	2,687.83	
Special Permit Fund.....	79,665.75	
Special Badge Fund.....	889.00	
Hospital and School Building Fund, 1902-1903....	2,215.22	
Public Building Hospital Bond Fund, 1904.....	201,499.40	
Public Building Sewer Bond Fund, 1904.....	207,173.21	
Public Building School Bond Fund, 1904.....	78,319.50	
Public Building Street Bond Fund, 1904.....	15,280.83	
Public Building Jails Bond Fund, 1904.....	104,636.05	
Public Building Library Bond Fund, 1904.....	123,497.88	
Public Building Playgrounds Bond Fund, 1904....	43,994.56	
Public Building Mission Park Bond Fund, 1904....	340.66	
Public Building Park Extension Bond Fund, 1904		
Public Building 5% Fire Protection Bond Fund,		
1908.....	2,438,610.29	
Public Building 5% Sewer Bond Fund, 1908.....	806,242.40	
Public Building 5% School Bond Fund, 1908.....	1,813,568.96	
Public Building 5% Hospital Bond Fund, 1908..	341,930.11	
Public Building 5% Hall of Justice Bond Fund,	546,487.90	
1908.....		
Public Building 5% Garbage Bond Fund, 1908....	72,855.00	
Public Building 4½% Water Supply Bond Fund,		
1908.....	243,050.00	
Hospital Bond Redemption Fund, 1904.....	24,973.74	
Sewer Bond Redemption Fund, 1904.....	181,692.60	
School Bond Redemption Fund, 1904.....	94,128.55	
Street Bond Redemption Fund, 1904.....	42,519.37	
Jail Bond Redemption Fund, 1904.....	17,708.13	
Library Bond Redemption Fund, 1904.....	41,272.66	
Playgrounds Bond Redemption Fund, 1904.....	18,755.64	
Park Extension Bond Redemption Fund, 1904....	8,524.86	
Mission Park Bond Redemption Fund, 1904.....	7,662.13	
Telegraph Hill Bond Redemption and Interest		
Fund, 1904.....	2,455.79	
Hospital Bond Interest Fund, 1904.....	2,629.82	
Sewer Bond Interest Fund, 1904.....	6.41	
School Bond Interest Fund, 1904.....	12,732.78	
Street Bond Interest Fund, 1904.....	10,276.64	
Jail Bond Interest Fund, 1904.....	3,659.42	
Library Bond Interest Fund, 1904.....	10,452.17	
Forward.....	9,740,510.80	

## CONDITION OF TREASURY, JUNE 30, 1909.—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Forward .....	9,740,510.80	
Playgrounds Bond Interest Fund, 1904.....	12,238.96	
Park Extension Bond Interest Fund, 1904.....	5,326.90	
Mission Park Bond Interest Fund, 1904.....	4,865.10	
Hospital 5% Bond Interest Fund, 1908.....	38,398.33	
Fire Protection 5% Bond Interest Fund, 1908...	98,540.71	
Sewer 5% Bond Interest Fund, 1908.....	27,801.10	
School 5% Bond Interest Fund, 1908.....	74,803.50	
Garbage 5% Bond Interest Fund, 1908.....	9,306.34	
Hall of Justice 5% Bond Interest Fund, 1908...	45,576.10	
Electricians' Deposit Fund.....	2,000.00	
Architect's Deposit Fund.....	635.00	
Yerba Buena School Fund.....	1,251.27	
Police Court Bail Money Account.....	23,190.50	
	<b>\$10,024,444.61</b>	
Less A. C. Widber Deficiency Account.....	13,964.16	

## BALANCE.

Cash on Hand July 1, 1908.....	<b>\$4,251,379.75</b>		
Receipts During Fiscal Year 1908-1909.....	<b>21,744,188.00</b>		
		<b>\$25,995,567.75</b>	
Payments During Fiscal Year 1908-1909.....		<b>15,925,087.30</b>	
Balance on Hand July 1, 1909.....			<b>\$10,070,480.45</b>

## PUBLIC MONEYS ON DEPOSIT IN BANKS, JUNE 30, 1909.

Subject to Withdrawal on Demand of Treasurer.

Rate of Interest 2% on Daily Balances.

Bonds of the United States, State of California, and City and County of San Francisco, held as security together with receipts are carried and counted as cash.

NAME OF BANKS.	Amount.	Total.
Merchants National Bank.....	\$ 65,000.00	
French-American Bank.....	187,000.00	
Donohoe-Kelly Banking Company.....	50,000.00	
Metropolis Trust and Savings Bank.....	159,000.00	
Seaboard National Bank.....	125,000.00	
The Bank of San Francisco.....	55,000.00	
City and County Bank.....	47,000.00	
Portuguese-American Bank.....	67,675.00	
The San Francisco National Bank.....	79,000.00	
National Bank of the Pacific.....	100,000.00	
The Bank of Commerce of Oakland.....	9,000.00	
The Western National Bank of S. F.....	200,000.00	
The Anglo California Trust Co.....	90,000.00	
Italian-American Bank.....	50,000.00	
<b>Total.....</b>		<b>\$1,233,675.00</b>

## TRANSFER ENTRIES

FUNDS AND ACCOUNTS		
From General Fund, 1908-1909.....	\$924,354.14	
To Police Relief and Pension Fund.....		74,354.14
To Assessor's Account.....		350,000.00
To Public Building 5% School Bond Fund, 1908.....		500,000.00
From General Fund, 1906-1907.....	136,387.47	
To Firemen's Relief Fund.....		3,500.00
To Common School Fund.....		23,142.50
To General Fund, 1907-1908.....		109,744.97
From General Fund 1907-1908, Special Levy.....	35,708.74	
To General Fund, 1907-1908.....		35,708.74
From General Fund, 1907-1908.....	242,025.62	
To General Fund, 1908-1909.....		239,190.62
To House Moving Fund, Board of Public Works.....		155.00
To House Moving Fund, Department of Electricity.....		180.00
To Firemen's Relief Fund.....		2,500.00
From General Fund 1908-1909, Special Street Levy.....	175,000.00	
To Public Building 5% School Bond Fund, 1908.....		75,000.00
To Public Building Street Bond Fund, 1904..		50,000.00
To Assessor's Account.....		50,000.00
From General Fund, 1908-1909, Special Sanita- tion Levy.....	20,000.00	
To Assessor's Account.....		20,000.00
From General Fund, 1908-1909, Special Fire House Levy.....	10,000.00	
To Assessor's Account.....		10,000.00
From Common School Fund, Special Levy 1907-08	3,156.90	
To Common School Fund.....		3,156.90
From Common School Fund.....	645,000.00	
To Assessor's Account.....		175,000.00
To Public Building School 5% Bond Fund, 1908.....		320,000.00
To Public Building School Bond Fund, 1904..		150,000.00
From Park Fund.....	50,000.00	
To Public Building 5% School Bond Fund, 1908.....		50,000.00
From Park Memorial Gate Fund.....	5,000.00	
To Park Fund.....		5,000.00
From Unapportioned Fee Fund.....	316,058.46	
To General Fund, 1907-1908.....		28,737.38
To General Fund, 1908-1909.....		285,331.08
To Police Relief and Pension Fund.....		1,990.00

## TRANSFER ENTRIES—Continued.

FUNDS AND ACCOUNTS		
From Police Relief and Pension Fund.....	26,204.63	
To General Fund, 1907-1908.....		26,204.63
From Public Building School Bond Fund, 1904....	150,000.00	
To Common School Fund.....		150,000.00
From Public Building Street Bond Fund, 1904.....	50,010.62	
To General Fund, 1908-1909 Special Street Levy.....		50,000.00
To General Fund, 1908-1909.....		10.62
From Firemen's Relief Fund.....	18,500.00	
To Assessor's Account.....		8,000.00
To Public Building 5% School Bond Fund, 1908.....		10,500.00
From Mayor's Special Deposit Fund.....	1,197.86	
To General Fund, 1908-1909.....		1,197.86
From Public Building 5% Sewer Bond Fund, 1908.....	3,106.00	
To Public Building Fire Pro. 5% Bond Fund, 1908.....		3,106.00
From Public Building 5% School Bond Fund, 1908.....	959,763.75	
To Common School Fund.....		320,000.00
To Park Fund.....		50,000.00
To General Fund, 1908-1909 Special Street Levy.....		75,000.00
To General Fund, 1908-1909.....		500,000.00
To Public Building Fire Pro. 5% Bond, 1908.....		4,263.75
To Firemen's Relief Fund.....		10,500.00
From Hospital Bond Interest Fund, 1904.....	5,387.67	
To Hospital Bond Redemption Fund, 1904.....		5,387.67
From Sewer Bond Interest Fund, 1904.....	16,008.25	
To Sewer Bond Redemption Fund, 1904.....		16,008.25
From Jail Bond Interest Fund, 1904.....	3,686.75	
To Jail Bond Redemption Fund, 1904.....		3,686.75
From Playground Interest Fund, 1904.....	87.50	
To Library Bond Interest Fund, 1904.....		87.50
From Public Building Hospital 5% Bond Fund 1908.....	2,639.65	
To Public Building Hospital Bond Fund 1904.....		791.65
To Public Building Fire Protection 5% Bond Fund 1908.....		1,848.00

## TRANSFER ENTRIES—Continued.

FUNDS AND ACCOUNTS		
From Public Building Hall of Justice 5% Bond Fund, 1908..... To Public Building Fire Pro. 5% Bond Fund, 1908.....	1,325.00	1,325.00
From Public Building Garbage 5% Bond Fund, 1908..... To Public Building Fire Protection 5% Bond Fund, 1908.....	823.00	823.00
From Advertising Fund..... To General Fund, 1908-1909.....	83.33	83.33
From Assessor's Account..... To General Fund, 1908-1909..... To General Fund, 1908-1909 Special Fire Levy.....  To General Fund, 1908-1909, Street Levy.... To General Fund, 1908-1909 Special Sanitation Levy..... To Common School Fund..... To Firemen's Relief Fund.....	613,000.02	350,000.02 10,000.00 50,000.00 20,000.00 175,000.00 8,000.00
	\$4,415,515.36	\$4,415,515.36



TREASURER IN CASH ACCOUNT WITH THE AUDITOR FOR MONEYS BELONGING TO STATE OF CALIFORNIA.  
FISCAL YEAR 1908-1909.

Dr.

Cr.

To Amount Paid State Treasurer.....	\$2,382,379.65	By Cash on Hand July 1, 1908.....	\$ 29,026.31
To Treasurer's Mileage.....	72.00	By Taxes Received.....	1,811,089.81
To Assessor's Commissions, 6% on Personal Taxes.....	8,119.05	By Maintenance Juveniles at Whittier School.....	345.05
To State's Portion Refund Taxes.....	909.08	By Maintenance Juveniles at Preston School.....	12,648.80
Balance on Hand.....	28,261.59	By Maintenance Juveniles' Home Feeble Minded.....	22,980.00
		By Sales Sec. 3897.....	7,651.49
		By Redemption of Property Sold to State.....	450,483.51
		By Inheritance Taxes.....	85,516.40
		By Poll Taxes.....	
	<u>\$2,419,741.37</u>		<u>\$2,419,741.37</u>

## STATEMENT OF POLL TAXES FOR FISCAL YEAR 1908-1909.

Sold by Washington Dodge, Assessor—		
76 Poll Tax Receipts, Account of 1908		
@ \$3.00.....	\$ 228.00	
15% Commission.....	34.20	
		193.80
2,314 Poll Tax Receipts, Account of 1908		
@ \$2.00.....	4,628.00	
15% Commission.....	694.20	
		3,933.80
47,874 Poll Tax Receipts, Account of 1909		
@ \$2.00.....	95,748.00	
15% Commission.....	14,362.20	
		81,385.80
Sold by David Bush, Tax Collector—		
1 Poll Tax, Delinquent, @ \$4.00.....	4.00	
25% Commission.....	1.00	
		3.00
Total Due State, Account Poll Taxes.....		\$85,516.40

# STATEMENT OF TAXES FOR FISCAL YEAR 1908-1909.

Dr.

To City and County and State Real Estate Roll  
 Taxes of 1908.....  
 To City and County and State Personal Prop-  
 erty Roll—Taxes of 1908.....  
 To Penalties Collected.....

\$6,641,168.88  
 1,348,891.01  
 16,123.60

Cr.

By Cash Paid City and County Treasurer, Taxes  
 and Penalties.....  
 By City and County Property Exempt from Tax-  
 ation.....  
 By Property Assessed to Regents of University  
 By Property Assessed to California School of  
 Mechanical Arts.....  
 By Section 3805 Political Code Withdrawn from  
 Sale.....  
 By Partial Payments, Amount still Due.....  
 By Property Sold to State, Taxes 1908.....  
 By Property Sold to State, Taxes Previous years  
 By Net Reduction by Assessor, Section No. 3805...  
 By Property Assessed to City and County  
 (Winkel Bequest Fund).....  
 By Property Assessed to City and County  
 (Robinson Bequest Fund).....  
 By Delinquent Taxes, City and County and State

\$7,932,490.13  
 181.26  
 7,936.90  
 1,752.00  
 2,591.92  
 31.66  
 23,140.07  
 6,786.44  
 2,746.28  
 878.18  
 190.00  
 27,058.65  
 \$8,006,183.49

AUDITOR



SUMMARY OF TAXES AND PENALTIES COLLECTED AND PAID INTO  
THE TREASURY DURING THE FISCAL YEAR 1908-1909.

	Taxes.	Penalties.	Total.
1908—City and County and State Real Estate and Personal Property Taxes.....	\$7,916,766.53	\$16,123.60	\$7,932,890.13
1907—City and County and State Real Estate and Personal Property Taxes.....	5,782.88	604.80	6,387.68
1906—City and County and State Real Estate and Personal Property Taxes.....	111.00	16.01	127.01
1905—City and County and State Real Estate and Personal Property Taxes.....	15.35	.10	15.45
	<u>\$7,922,675.76</u>	<u>\$16,744.51</u>	<u>\$7,939,420.27</u>

San Francisco, California, April 30, 1909.

To the Honorable, The Board of Supervisors, City and County of San Francisco.

Gentlemen: In compliance with Article III, Chapter I, Section 2 of the Charter of the City and County of San Francisco, I have the honor to transmit herewith an estimate of the probable expenditures of the City and County government for the next ensuing fiscal year, the amount required to meet the interest and sinking funds of all outstanding debts, the amount necessary to be apportioned to each fund in the City Treasury, and also an estimate of the amount of revenue to be derived from sources other than taxes.

After a careful personal inspection of the needs of the Fire Department, I have recommended substantial increases in new locations, as I find the hilly sections to be without adequate protection and also the desire of the Fire Chief to place his fighting force at strategic points.

I have recommended a substantial increase in the Police Department, as I find the City is not sufficiently protected, nor can it be with our present force. Some of the stations are entirely inadequate and should be rebuilt.

The passage of a general law affecting a large increase in the maintenance of our Juvenile Court has been provided, also the salary of the Secretary of the Superior Judges has been raised by a general law.

Where departments have been granted increase from urgent necessity during past year, I have met this increase in the general estimate, which leaves urgent necessity for other demands.

I also find that property purchased with Bond Money, and of which the Play Ground Commission has undertaken the management, must either remain unused, or be properly equipped. I therefore recommend an appropriation of sufficient funds for the proper equipment thereof.

In "revenue from other sources," I invite your attention to the loss of licenses on nickel-in-slot machines.

This estimate is based on a very conservative estimated assessed valuation of \$500,000,000, which I believe to be reasonable and just.

Your attention is again directed to the necessity of fire escapes for our public school buildings that proper protection may be given our school children before it is too late.

Respectfully,

JNO. A. KOSTER,  
Auditor.

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910.

GENERAL FUND.

	Amount.	Total.
<b>Supervisors—</b>		
Eighteen Supervisors.....	\$ 21,600.00	
Chief Clerk and 1st Assistant.....	6,300.00	
Assistant Clerks—3 @ \$2100 each; 3 @ \$1800 each; 4 @ \$1500 each.....	17,700.00	
Expert Accountant.....	3,000.00	
Sergeant-at-Arms.....	1,380.00	
Chauffeur.....	1,500.00	
Stenographer.....	1,200.00	
Telephone Operators.....	1,680.00	
		54,360.00
Compiling Public Documents.....		3,000.00
<b>Finance Committee—Board of Supervisors—</b>		
For examining and supervising books, accounts and proceedings of public officials; also for examining books and accounts of persons having dealings with the City government.....		7,500.00
Clerks of Board of Equalization.....		600.00
Official Advertising.....		32,000.00
Printing Law and Motion Calendar.....		4,100.00
Interment of ex-Union Soldiers.....		3,000.00
Printing Municipal Reports.....		2,500.00
Maintenance of Public Pound.....		12,000.00
Stationery Books and Printing, Inc. Public Documents and Rebinding Books.....		39,000.00
Stationery for Assessor.....		4,000.00
Purchase of Book Typewriting Machines and Adding Machines.....		2,000.00
Rents and Equipments, Municipal Departments.....		100,000.00
Furniture, Municipal Departments.....		10,000.00
Investigation of Water Supply.....		7,500.00
Celebration of Fourth of July.....		2,500.00
Observance of Memorial Day.....		500.00
Expenses of Grand Jury.....		2,500.00
Urgent Necessity.....		100,000.00
Payment of Premium on Official Bonds.....		4,650.00
Water for Hydrants.....		130,000.00
Water for Municipal Buildings.....		25,000.00
Investigation of Water, Gas and Telephone Rates.....		10,000.00
Maintenance of Minors, State Schools.....		11,000.00
Maintenance of Minors, Feeble-Minded Home.....		22,500.00
Maintenance of Minors, Non-Sectarian Schools.....		65,000.00
Maintenance of Magdalen Asylum.....		10,000.00
Maintenance of Criminal Insane.....		1,000.00
Examination of Insane Persons.....		5,000.00
Lighting Streets and Public Buildings.....		350,000.00
<b>Mayor</b> .....	6,000.00	
Secretary.....	2,400.00	
Stenographer.....	1,500.00	
Usher and Messenger.....	900.00	
		10,800.00
Contingent Expenses.....		3,600.00
Investigating Books and Accounts.....		2,000.00
Incidentals.....		3,000.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910—Continued.

	Amount.	Total.
<b>Auditor</b> .....	4,000.00	
Present Force—		
Attorney .....	1,800.00	
Deputies and Assistants.....	6,600.00	
Clerks and Stenographer.....	12,900.00	25,300.00
Assessment Roll.....		7,000.00
License Blanks, Tags and Numbers.....		2,000.00
Incidentals .....		200.00
<b>Assessor, Salary of</b> .....	8,000.00	
Chief Deputy and Cashier.....	4,200.00	
Deputies .....	36,000.00	
Extra Clerks.....	40,000.00	
Additional Clerks.....	6,000.00	
		94,200.00
Expenses of Field Assistants.....		1,000.00
<b>Coroner, Salary of</b> .....	4,000.00	
Chief Deputy.....	2,400.00	
Deputies (3).....	4,500.00	
Autopsy Surgeon.....	2,400.00	
Stenographers, 1 @ \$1800; 1 @ \$1500.....	3,300.00	
Messengers (3).....	2,700.00	
Matron .....	900.00	
Hostler .....	1,080.00	21,280.00
<b>Expenses—</b>		
Photographing Unknown Dead.....	100.00	
Recovery of Bodies from Bay.....	500.00	
Horse Shoeing and Clipping.....	150.00	
Forage and Stable Supplies.....	600.00	
Wagon Repairs.....	250.00	
Harness and Repairs.....	200.00	
Laundry .....	150.00	
Investigation of Crime (Transportation).....	300.00	
Receiving Baskets.....	120.00	
Removing Garbage.....	100.00	
Incidentals—Chemicals, Rubber Goods, Dry Goods, Lamps, Subscription to Papers, etc.	180.00	
Ambulance (new).....	600.00	3,250.00
<b>Recorder, Salary of</b> .....	3,600.00	
Chief Deputy.....	1,800.00	
Deputies .....	3,000.00	8,400.00
Deputies, Additional.....	14,400.00	
Messenger .....	900.00	
Copyists and Folio Clerks.....	50,000.00	65,300.00
<b>Tax Collector, Salary of</b> .....	4,000.00	
Chief Deputy and Cashier.....	4,800.00	
Deputies .....	22,500.00	
Extra Deputies and Clerks.....	36,000.00	67,300.00
Publishing Delinquent Tax List.....		2,500.00
<b>Treasurer, Salary of</b> .....	4,000.00	
Chief Deputy.....	2,400.00	
Assistant Deputies (2).....	3,600.00	
Clerk .....	1,200.00	
Bookkeepers (2).....	3,900.00	
Extra Clerks (2).....	3,600.00	18,700.00



AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910—Continued.

	Amount.	Total.
<b>Superior Court—</b>		
Judges' Salaries.....	36,000.00	
Secretary .....	3,000.00	
Stenographers .....	20,000.00	
Court Orders.....	10,000.00	
Jury Fees and Witness Expenses.....	20,000.00	
Jury Expenses.....	1,000.00	
Interpreters .....	8,400.00	
		98,400.00
<b>Juvenile Court—</b>		
Probation Officer and 1st Assistant.....	4,800.00	
Probation Officer and Assistants (9).....	13,500.00	
Superintendent Detention Home.....	1,800.00	
Assistant Superintendent.....	1,200.00	
Matron .....	900.00	
Cook .....	420.00	
Subsistence of Inmates.....	4,000.00	
Incidentals .....	1,200.00	
		27,820.00
<b>Justices' Court—</b>		
Salaries Justices.....	18,000.00	
Clerk .....	3,000.00	
Deputy Clerks.....	5,400.00	
Messenger .....	900.00	
		27,300.00
<b>Police Court Judges</b> .....	14,400.00	
Stenographers .....	9,600.00	
		24,000.00
<b>County Clerk, Salary of</b> .....	4,000.00	
Chief Register Clerk.....	2,400.00	
Register Clerks (5).....	9,000.00	
Register Clerks' Assistants (10).....	15,000.00	
Cashier .....	1,800.00	
Court Room Clerks (12).....	18,000.00	
Court Room Clerks (4).....	6,000.00	
Copyists (16).....	19,200.00	
Messenger .....	1,200.00	
Additional Clerks (10).....	12,000.00	
Additional Copyists (16).....	19,200.00	
		107,800.00
Printing Transcripts on Appeal.....		2,000.00
<b>City Attorney, Salary of</b> .....	5,000.00	
Assistants, 1 @ \$3600; 1 @ \$3000; 1 @ \$2400; 1 @ \$1800.....	10,800.00	
Chief Clerk.....	1,800.00	
Assistant Clerk.....	900.00	
Stenographer .....	900.00	
Messenger .....	900.00	
Additional Assistants, 2 @ \$3000; 1 @ \$1800 .....	7,800.00	
Additional Stenographer.....	900.00	
		29,000.00
Expenses of Litigation (McEnerney Act)....		3,000.00
Defense of Spring Valley Water Co. Suit.....		5,000.00
Printing Transcripts and Briefs.....		500.00
<b>District Attorney, Salary of</b> .....	5,000.00	
Assistants, 3 @ \$3600; 4 @ \$2400 Each....	20,400.00	
Clerks (2).....	3,000.00	
Stenographer .....	900.00	
Warrant and Bond Clerk.....	2,400.00	
Warrant and Bond Assistants (3).....	4,500.00	
Additional Assistants.....	6,000.00	
Additional Bond and Warrant Clerk.....	2,100.00	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910—Continued.

	Amount.	Total.
Bookkeeper .....	1,200.00	
Messenger .....	1,500.00	
Extraordinary Expenses (Surplus of 1908-1909) .....		47,000.00
Law Librarian, Salary of.....	2,400.00	
Assistant .....	1,200.00	
		3,600.00
Sheriff, Salary of.....	8,000.00	
Under Sheriff.....	2,400.00	
Attorney .....	1,800.00	
Bookkeepers (2).....	3,000.00	
Bookkeeper for Jails.....	1,500.00	
Chief Bookkeeper.....	1,800.00	
10 Office Deputies.....	15,000.00	
14 Bailiffs.....	16,800.00	
1 Chief Jailer.....	1,800.00	
10 Jailers.....	12,000.00	
Superintendent of Jails.....	1,800.00	
22 Guards.....	13,200.00	
Matron .....	900.00	
Commissary .....	1,500.00	
Van Driver.....	900.00	
Cooks (2).....	1,800.00	
Stenographer .....	900.00	
Additional Van Driver.....	900.00	
		86,000.00
Medican Attendant.....		1,200.00
Road Guards (7).....		3,600.00
Subsistence of Prisoners.....		42,000.00
Incidentals, Horse Shoeing, Etc .....		2,500.00
<b>Police Department—</b>		
Commissioners .....	4,800.00	
Chief License Clerk.....	2,400.00	
Stenographer .....	1,800.00	
Police Surgeon.....	1,500.00	
Chief of Police.....	4,000.00	
Chief Clerk.....	2,400.00	
Property Clerk.....	2,400.00	
Captain of Detectives.....	3,000.00	
Captain of Police (7).....	16,800.00	
Lieutenants (14).....	26,880.00	
Detective Sergeants (25).....	45,000.00	
Sergeants of Police (46).....	77,280.00	
Corporals (26).....	43,680.00	
Police Officers (691).....	1,011,620.00	
Patrol Drivers.....	31,200.00	
Hostler .....	1,500.00	
Hostler .....	1,080.00	
Cook .....	1,080.00	
Matrons (3).....	2,700.00	
Telephone Operators, 3 @ \$780.....	2,340.00	
Engineers, Patrol Boat.....	4,500.00	
		1,287,960.00
Contingent Expenses.....		8,000.00
Photo, Laundry, Fuel.....		1,800.00
Automobile Maintenance.....		2,400.00
Police Boat Expenses.....		2,400.00
Subsistence of Prisoners.....		7,000.00
Maintenance of Mounted Patrol.....		35,000.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910—Continued.

	Amount.	Total.
<b>Additional—</b>		
2 Captains of Police @.....\$	4,800	
4 Lieutenants @.....	7,680	
10 Sergeants @.....	16,800	
200 Patrolmen @.....	219,600	
6 Patrol Drivers @.....	7,200	
1 Hostler @.....	1,080	
Police pensions.....		257,160.00
		78,000.00
<b>Department of Health—</b>		
Health Officer.....	3,000.00	
Chief Clerk.....	2,100.00	
Auditor.....	1,620.00	
Mortuary Clerk.....	1,200.00	
Clerks, 1 @ \$1620; 1 @ \$1200; 2 @ \$900..	4,620.00	
Stenographers, 3 @ \$900.....	2,700.00	
Telephone Operators, 3 @ \$600.....	1,800.00	
Messenger.....	600.00	
Photographer.....	900.00	
Trained Nurses, 5 @ \$900 Each.....	4,500.00	
Sanitary Inspector.....	2,820.00	
Sanitary Inspector Assts., 4 @ \$1200.....	4,800.00	
Food Inspectors, 2 @ \$1200.....	2,400.00	
Dairy Inspectors, 2 @ \$1200.....	2,400.00	
Plumbing Inspectors (6).....	9,180.00	
Market Inspectors (5).....	6,000.00	
Industrial Inspector.....	1,200.00	
Disinfectant Inspector.....	900.00	
City Physician.....	3,000.00	
Bacteriologist and Assistant.....	3,600.00	
Chemist and Assistants.....	5,160.00	
Toxicologist .....	1,200.00	
Disinfectors (2).....	2,400.00	
		68,400.00
Expenses for Maintenance and Sanitation Measures .....		18,000.00
<b>Burial of Indigent Dead.....</b>		3,000.00
<b>Emergency and Insane Hospitals—</b>		
Chief Surgeon.....	2,400.00	
Chief Surgeon Assistants (8).....	10,560.00	
Chief Steward.....	1,800.00	
Chief Steward Assistants (11).....	10,560.00	
Nurses (3).....	2,520.00	
Matrons (5).....	3,600.00	
Drivers.....	7,680.00	
		39,120.00
Expenses for Maintenance.....		12,000.00
<b>City and County Hospital—</b>		
Salaries.....	36,000.00	
		36,000.00
<b>Maintenance—</b>		
Groceries.....	12,000.00	
Fruits.....	3,000.00	
Bread.....	3,000.00	
Meats, Poultry, Fish, etc.....	8,500.00	
Milk.....	7,500.00	
Ice.....	500.00	
Incidentals.....	1,500.00	
Forage and Stable Supplies.....	1,000.00	
Liquors.....	1,200.00	
Drugs and Medical Supplies.....	7,500.00	
Surgical Instruments and Repairs.....	1,000.00	

**AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910—Continued.**

	Amount.	Total.
Dry Goods and Clothing.....	3,500.00	
Furniture.....	2,500.00	
Hospital Service (Outside Hospitals).....	14,000.00	
Kitchen Utensils.....	1,000.00	
Rubber Goods.....	1,000.00	
Glassware and Crockery.....	1,250.00	
Hore Shoeing.....	275.00	
Horse Clipping.....	30.00	
Fuel.....	6,000.00	
Harness and Repairs.....	250.00	
Blacksmithing.....	500.00	
Janitor's Supplies.....	1,000.00	
Lumber and Millwork.....	2,500.00	
Paints.....	1,000.00	
Stationery and Printing.....	250.00	
Sundries.....	8,240.00	
		90,000.00
<b>Isolation Hospital—</b>		
Surgeon.....	2,400.00	
Nurses, 1 @ \$1080; 1 @ \$900.....	1,980.00	
Orderlies, 1 @ \$600; 1 @ \$720.....	1,320.00	
Laundryman.....	240.00	
Cooks (2).....	1,620.00	
Stenographer.....	900.00	
Expenses.....		8,460.00
		9,000.00
<b>Relief Home for Aged and Infirm—</b>		
Salaries.....	60,000.00	
<b>Maintenance—</b>		
Groceries.....	22,000.00	
Fruits and Vegetables.....	1,200.00	
Meats.....	20,000.00	
Milk.....	3,200.00	
Drugs and Medical Supplies.....	1,200.00	
Oil.....	9,000.00	
Liquors.....	2,000.00	
Tobacco.....	2,000.00	
Dry Goods and Clothing.....	4,000.00	
Ice.....	500.00	
Forage and Stable Supplies.....	7,000.00	
Fuel.....	4,500.00	
Oil.....	8,000.00	
Paints and Lumber.....	2,000.00	
Horse Shoeing and Clipping.....	600.00	
Wagon Repairs.....	300.00	
Hardware.....	500.00	
Incidentals.....	1,000.00	
Stationery.....	600.00	
Harness and Repairs.....	300.00	
Machinery, Repairs and Supplies.....	2,500.00	
Glass and Glazing.....	500.00	
Lime and Cement.....	600.00	
Plumbing and Supplies.....	1,000.00	
Furniture.....	2,000.00	
Janitorial Supplies.....	1,000.00	
Sundries.....	4,500.00	
		165,000.00
<b>Fire Department—</b>		
Commissioners.....	4,800.00	
Secretary.....	2,400.00	
Physician and Surgeon.....	1,200.00	
Chief Engineer and 2 Assistants.....	11,600.00	
Battalion Chiefs (12).....	32,400.00	
		52,400.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910—Continued.

	Amount.	Total.
Captains of Engine Companies (41).....	76,260.00	
Lieutenants of Engine Companies (41).....	70,110.00	
Engineers of Engine Companies (41).....	68,880.00	
Drivers of Engine Companies (41).....	59,040.00	
Stokers of Engine Companies (41).....	59,040.00	
Hosemen of Engine Companies (240).....	345,600.00	
		678,930.00
Operators for Chiefs (14).....	21,000.00	
Superintendent of Engines.....	2,700.00	
Clerk and Commissary.....	1,800.00	
		25,500.00
Relief Companies—		
Captains (2).....	3,720.00	
Hosemen (2).....	2,880.00	
Driver (1).....	1,440.00	
Stoker (1).....	1,440.00	
		9,480.00
Chemical Engines—		
Captains (12).....	22,320.00	
Lieutenants (12).....	20,520.00	
Drivers (12).....	17,280.00	
Hosemen (12).....	17,280.00	
		77,400.00
Hook and Ladder Companies—		
Captains (11).....	20,460.00	
Lieutenants (11).....	18,790.00	
Tillermen (11).....	15,840.00	
Drivers (11).....	15,840.00	
Truckmen .....	126,720.00	
		197,650.00
Water Tower—		
Captain .....	1,860.00	
Lientenant .....	1,710.00	
Driver .....	1,440.00	
Hoseman .....	1,440.00	
		6,450.00
Monitor Batteries (3).....	5,760.00	5,760.00
Painters and Helper.....	7,170.00	
		7,170.00
Hydrantmen (7).....	8,400.00	
		8,400.00
Harness Makers (4).....	5,542.00	
Machinists (7).....	9,984.00	
Brass Finisher.....	1,404.00	
Steam Fitter.....	1,404.00	
Blacksmiths (4).....	5,616.00	
Blacksmith Helpers (4).....	4,680.00	
Boilermaker .....	1,404.00	
Woodworkers (2).....	2,808.00	
Pattern Maker.....	1,638.00	
Watchman .....	1,200.00	
Helpers (5).....	5,100.00	
Superintendent .....	1,860.00	
Assistant .....	1,440.00	
Veterinary Surgeon.....	1,200.00	
Stablemen (6).....	7,200.00	
Draymen .....	2,400.00	
Apparatus .....	54,880.00	
Forage .....	45,000.00	
Fuel .....	12,000.00	
Furniture .....	4,000.00	
Garbage Removal.....	6,000.00	
Harness .....	2,500.00	
Horse Shoeing.....	9,000.00	
Hose .....	10,000.00	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910—Continued.

	Amount.	Total.
Hydrants .....	10,000.00	
Material and Supplies .....	26,000.00	
Rent .....	4,800.00	
		159,300.00
<b>Department of Electricity—</b>		
Chief Electrician.....	3,000.00	
Bookkeeper .....	1,800.00	
Stenographer-Secretary .....	1,800.00	
Clerk .....	1,200.00	
Inspectors, Chief \$1800; 4 @ \$1380 each; 1 @ \$1320.....	8,640.00	
Operators (7) @ \$1500 each.....	10,500.00	
Linemen (8) @ \$1260 each.....	10,080.00	
Machinist .....	1,440.00	
Instrument Makers.....	2,640.00	
Batteryman .....	1,260.00	
Wiremen (8) @ \$1320 each.....	2,640.00	
Foremen, 1 @ \$1800, and 1 @ \$1380.....	3,180.00	
Repairers (2).....	2,520.00	
Messenger and Helper.....	900.00	
Telephone Operators (2) @ \$720 each.....	1,440.00	
Hostler and Teamster.....	1,200.00	
Electrical Engineer.....	1,500.00	
Hardware and Electrical Material.....	55,740.00	
Livery .....	540.00	
Signal Boxes.....	4,500.00	
Wagon Repairs .....	500.00	
Transportation .....	250.00	
Horse Shoeing.....	160.00	
Lamps and Repairs.....	250.00	
Machinery Supplies.....	3,000.00	
Wire and Cable.....	5,000.00	
Sundries .....	560.00	
		17,760.00
<b>Playground Commission—</b>		
Salary of Secretary, Labor, Improvements, Equipping and Maintenance.....	45,000.00	
		45,000.00
<b>Department of Elections—</b>		
Commissioners .....	5,000.00	
Registrar of Voters and Secretary.....	2,400.00	
Deputy .....	1,800.00	
Chief Clerk .....	1,800.00	
Stenographer .....	1,200.00	
Store Keeper.....	1,200.00	
Deputies .....	35,000.00	
Election Officers.....	36,000.00	
		84,400.00
<b>Expenses—</b>		
Advertising .....	7,000.00	
Auto Service, Livery and Cartage.....	1,500.00	
Ballot Paper.....	2,000.00	
Directories .....	20.00	
Maps .....	600.00	
Erecting, Hauling and Taking Down Booths..	9,000.00	
Freight Charges.....	100.00	
Flags .....	50.00	
Furnishing Booths.....	2,500.00	
Printing .....	9,000.00	
Postage .....	1,000.00	
Stationery .....	2,500.00	
Rent of Polling places.....	2,600.00	
General Repairs.....	2,000.00	
Sundries .....	730.00	
		40,600.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910—Continued.

	Amount.	Total.
<b>Department of Civil Service—</b>		
Commissioners .....	3,600.00	
Examiner .....	2,400.00	
Clerk .....	1,500.00	
Stenographer .....	1,200.00	
Additional Expenses, Special Examiner, Clerk, Etc.....	1,000.00	
		9,700.00
<b>Board of Public Works—</b>		
Commissioners and Secretary Salaries.....		13,800.00
<b>General Office—</b>		
Experienced Clerk.....	2,400.00	
Stenographer and Assistant Secretary.....	2,100.00	
Stenographer .....	1,500.00	
Messenger .....	1,500.00	
Telephone Operators (3).....	1,440.00	
Clerk .....	1,000.00	
		10,740.00
Bookkeeper .....	3,000.00	
Bookkeeper Assistant.....	2,100.00	
Clerk .....	1,800.00	
Timekeeper .....	1,800.00	
Stenographer .....	1,200.00	
		9,900.00
Transportation and Livery for Public Works	16,000.00	16,000.00
<b>Bureau of Architecture—</b>		
City Architect.....	5,000.00	
Draughtsman .....	1,800.00	
Clerk .....	1,200.00	
Stenographer .....	1,200.00	
		9,200.00
<b>Bureau of Building Inspection—</b>		
Chief Inspector.....	3,000.00	
Assistants (6) @ \$1800.....	10,800.00	
Assistants (2) @ \$2100.....	4,200.00	
Assistant (1), Boiler and Elevators.....	1,800.00	
Stenographer, Clerk and Experienced Clerk .....	5,400.00	
		25,200.00
<b>Bureau of Light and Water—</b>		
Inspector .....	1,800.00	
Inspector, Assistant.....	1,200.00	
		3,000.00
<b>Bureau of Streets—</b>		
Deputy in Charge.....	3,000.00	
Assessment Clerk.....	2,400.00	
Clerk .....	1,800.00	
Stenographer .....	1,200.00	
Inspectors (3) @ \$1800.....	5,400.00	
Inspectors (2) @ \$1500.....	3,000.00	
Cashier .....	2,400.00	
Clerks (2) @ \$1800.....	3,600.00	
Clerks (1) @ \$1500.....	1,500.00	
		24,300.00
Corporation Yard Employees.....	10,000.00	10,000.00
<b>Bureau of Buildings—</b>		
Superintendent .....	3,000.00	
Superintendent, First Assistant.....	2,400.00	
Superintendent, Second Assistant.....	1,500.00	
Timekeeper .....	1,500.00	
Plumber Foreman.....	2,100.00	
Painter .....	1,800.00	
Stenographer .....	1,200.00	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910—Continued.

	Amount.	Total.
Head Janitor (Bellet).....	1,800.00	
Head Janitor Assistant (Viner).....	1,380.00	
Storekeeper Janitor (Ralston).....	1,200.00	
Janitress .....	900.00	
Janitors (20) @ \$80 per mo.....	19,200.00	
Watchmen (2).....	2,160.00	
		40,140.00
Maintenance of Bridges—		
Engineers .....	9,360.00	
Bridge Tenders and Oilers.....	6,480.00	
		15,840.00
Cleaning and Sweeping Streets.....	250,000.00	
		250,000.00
Supplies, Material and Maintenance of As- phalt Plant.....	45,000.00	
		45,000.00
Repairs to School Buildings.....	80,000.00	
		80,000.00
Repairs to Fire Department Buildings.....	7,500.00	
		7,500.00
Repairs to Police Stations.....	6,000.00	
		6,000.00
Repairs to Hospitals, Jails and Municipal Buildings .....	20,000.00	
		20,000.00
Bureau of Engineers—		
City Engineer.....	7,000.00	
City Engineer, 1st Assistant.....	4,200.00	
City Engineer, Assistant in Charge of Streets .....	3,600.00	
Stenographer .....	1,200.00	
Clerk (Field Asst.) at Counter.....	1,800.00	
Clerk, Ordinary.....	1,200.00	
Draughtsmen (10).....	16,800.00	
Surveyors (7).....	12,300.00	
Field Assistants.....	22,500.00	
		70,600.00
Chemist and Assistants.....	3,300.00	
		3,300.00
Firemen's (Exempt) Relief Allowance.....	5,000.00	
		5,000.00
Firemen's Relief and Pension Fund.....	47,500.00	
		47,500.00
<b>School Department—</b>		
Teachers' Salaries.....	1,380,000.00	
Board of Education.....	12,000.00	
Superintendent .....	4,000.00	
Superintendent (4) Deputies.....	10,800.00	
Clerk, High School.....	600.00	
Secretary .....	1,800.00	
Assistants .....	3,840.00	
Stenographers (3).....	3,600.00	
Telephone Operator.....	840.00	
Messengers (2).....	2,280.00	
Storekeeper .....	2,100.00	
Superintendent of Repairs.....	2,100.00	
Superintendent of Repairs, Assistant.....	1,800.00	
Foreman, Supply Department.....	1,500.00	
Teamster .....	1,800.00	
Scavenger .....	3,000.00	
Janitors .....	63,500.00	
Rents .....	4,000.00	
Census Marshals.....	7,500.00	
Advertising .....	500.00	
Labor, Repairs and Storeroom.....	6,000.00	



AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES  
FOR FISCAL YEAR 1909-1910—Continued.

	Amount.	Total
Livery .....	540.00	
Laboratory Supplies.....	6,000.00	
Furniture .....	35,000.00	
Manual Training.....	1,500.00	
Janitorial Supplies.....	5,000.00	
Books for Indigent Children.....	4,000.00	
Fuel .....	12,400.00	
Water .....	16,000.00	
Light .....	6,000.00	
Stationery and Printing.....	10,000.00	
		1,610,000.00
Library, 1½% on assessed valuation of 500,000.00 .....	75,000.00	75,000.00
		\$7,942,000.00
Grand Total of Estimated Expenditures..		
<b>Park Fund—</b>		
For Maintenance and Preservation of Parks, Squares and Avenues Under the Control of Park Commission, 7% on an Assessed Valuation of \$500,000.....		\$350,000.00
<b>Bond Redemption and Interest Funds—</b>		
Interest Fund of Bonds, 1904, Due June 30, 1910 .....		\$ 247,800.00
Sinking Fund of Bonds, 1904, Due June 30, 30, 1910.....		100,000.00
Interest Account of Bonds Outstanding, 3½% of \$3,211,300.....		112,490.00
Interest Account Water Supply Bonds, 4½% of \$600,000.....		27,000.00
Interest Account, 1908 Bonds 5% of \$8,680,000 .....		434,000.00
		\$9,213,200.00

ESTIMATED REVENUE OTHER THAN TAXES  
FISCAL YEAR 1909-1910

	Amount.	Total.
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Fees From—		
Sheriff .....	\$ 30,000.00	
County Clerk .....	130,000.00	
Recorder .....	110,000.00	
Justices' Clerk .....	25,000.00	
City Engineer's Department .....	20,000.00	
Board of Health .....	1,000.00	
Police Department .....	2,000.00	
Pound Fees .....	5,000.00	
Department of Electricity .....	17,500.00	
Police Court Fines .....	30,000.00	
Superior Court Fines .....	1,000.00	
Miscellaneous (other departments) .....	500.00	
Licenses, City and County—		
Liquor .....	1,110,000.00	
Municipal .....	135,000.00	
Bankers .....	35,000.00	
Nickel-in-Slot .....	7,500.00	
Dog Tags .....	12,000.00	
Vehicle and Automobiles .....	45,000.00	
Street Railways .....	8,500.00	
Peddlers' Tags .....	12,500.00	
Miscellaneous .....	4,000.00	
Rent of City Property .....	12,000.00	
Building Permits .....	50,000.00	
Percentage on Street Railways .....	42,000.00	
Sales by Mayor .....	5,000.00	
Commission on Poll Tax .....	15,000.00	
Commission on Personal Property Tax .....	8,000.00	
Property Redeemed From Sales to State .....	30,000.00	
Advertising, Board of Supervisors .....	8,000.00	
Advertising, Board of Public Works .....	6,000.00	
Advertising, Fire Department .....	500.00	
Police Contributions and Fines .....	25,000.00	
Library Fines, etc. ....	2,500.00	
Miscellaneous .....	5,000.00	
School Apportionment .....	652,500.00	
Rent of Property, Etc. ....	50,000.00	
Interest on Loans .....	25,000.00	
Surplus Police Relief and Pension Fund .....	15,000.00	
Surplus District Attorney's Appropriation .....	20,000.00	
Surplus Duplicate Tax Fund .....	6,000.00	
Railroad Taxes .....	5,000.00	
Special Funds: Tearing up Streets; Special Permit .....	20,000.00	
Sanitation Appropriation .....	121,000.00	
Grading and Macadamizing City's Portion of "H" Street Between 20th and 49th Avenues .....	25,000.00	
Surplus Tax Collected, Special Ac., Etc. ....	2,000.00	
Fire Department Surplus .....	50,000.00	
	<hr/>	<hr/>
		\$2,942,000.00

## SPECIAL LEVY

For Paving and Repairs to Streets, Etc., \$350,000 to be paid out of an additional Tax Levy of.....	\$350,000.00	\$ .07
For Repairs to Sewers, \$100,000.....	100,000.00	.02
For Purchase of Property and Erection of Fire Department Houses and Completing New Corporation Yard, \$260,000.....	260,000.00	.052
For Erection of New Police Stations, \$80,000 .....	80,000.00	.016
For Fire Escapes for Schools, \$20,000.....	20,000.00	.004
	<u>\$810,000.00</u>	<u>\$0.162</u>

## TAX LEVY.

## Estimated Expenditures and Revenues.

Funds.	Expenditures.	Revenue From Other Sources.	Revenue From Taxes.	Tax Levy.
General Fund.....	\$5,945,500	\$1,973,000	\$3,972,500	\$ .7945
Library Fund.....	77,500	2,500	75,000	.0150
School Fund.....	1,610,000	702,500	907,500	.1815
Firemen's Relief.....	45,000		45,000	.0090
Surplus Fund.....	264,000	264,000		
Current Expenses..	<u>\$7,942,000</u>	<u>\$2,942,000</u>	<u>\$5,000,000</u>	<u>\$1.0000</u>

Based on a Valuation of \$500,000,000.

Park Fund 7% on a Valuation of \$500,000,000.....	\$ .07
Special Levy .....	.0162
Sinking Funds.....	.0697
Interest Accounts.....	.11468
	<u>\$1.27058</u>

BILL NO. 910.

ORDINANCE NO. 793.  
(New Series)

An Ordinance fixing and appropriating the aggregate sum and the items thereof allowed to each Department, Office, Board and Commission for the fiscal year ending June 30, 1910, and making a Budget of the same.

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. The aggregate sums and the items thereof hereinafter set forth are hereby fixed, designated and appropriated for the respective purposes set opposite the same, to be expended during the fiscal year ending June 30, 1910, in accordance with the provisions of Article III, Chapter I of the Charter of the City and County, to-wit:

## GENERAL FUND.

	Amount.	Total.
<b>SUPERVISORS—</b>		
Salaries, Supervisors, Clerk, Assistant Clerks, Clerks' Stationery Department, Expert, Stenographers, Telephone Operators and Sergeant-at-Arms.....		\$ 54,660.00
Finance Committee, Board of Supervisors, for examining and supervising books, accounts and proceedings of public offices; also, for examining books of persons and corporations having dealings with the City Government, and for investigating claims against the City and County.....		7,500.00
For compiling and printing public documents and for publishing Municipal Record.....		10,000.00
Salaries Clerks Board of Equalization.....		600.00
Official Advertising.....		32,500.00
Printing Law and Motion Calendar, Daily Trial Calendar of Superior Court, Decisions of Supreme Court and of Appellate Court, the Journal and the Calendar of Proceedings of the Board of Supervisors.....		4,100.00
Interment of United States Soldiers and Sailors.....		3,000.00
Maintenance of the Public Pound.....		9,000.00
Municipal Reports for 1908-1909.....		4,000.00
Stationery, Books, Printing and Postage Stamps.....		40,000.00
Stationery, Books, Printing and Postage Stamps for the Assessor.....		4,000.00
Purchase of Directories.....		600.00
Purchase and Repair of Book Typewriters....		2,500.00
Rebinding Books.....		500.00
Purchase of other supplies for the Stationery Department.....		1,000.00
Furniture for Public Buildings.....		10,000.00
For Expenses Connected with the Acquisition of Public Utilities.....		5,000.00
Expenses of Investigating Water Supply.....		2,500.00
Celebration of the Fourth of July.....		2,500.00
Observance of Memorial Day.....		500.00
Fees and Expenses of the Grand Jury.....		4,000.00
For Urgent Necessities.....		
For the Payment of Premiums on Official Bonds.....		100,000.00
For Rents, Repairs to and Equipment of Buildings.....		4,500.00
Water for Municipal Purposes—		100,000.00
Hydrants.....		130,500.00
Public Buildings, Excepting Schools.....		20,000.00
Investigation Water Rates, Light and Power Rates and Telephone Rates.....		1,000.00
Maintenance of Minors in Magdalen Asylum..		10,000.00
Maintenance of Minors in State Schools.....		12,000.00

## BILL NO. 910—ORDINANCE No. 793 (New Series)—Continued.

	Amount.	Total.
Maintenance of Minors in Non-Sectarian Institutions .....		75,000.00
Maintenance of Feeble-Minded Children.....		22,000.00
For Salaries, one Chief, one Assistant and seven Probation Officers.....		12,000.00
For Salaries, Maintenance, Equipment and Office Expenses of Juvenile Detention Home .....		8,000.00
Maintenance of Criminal Insane.....		1,800.00
Examination of Insane Persons.....		5,000.00
Lighting Streets and Public Buildings.....		340,000.00
Purchase of Rights of Way.....		5,000.00
Construction of the Mission-Street Viaduct....		40,000.00
<b>MAYOR—</b>		
Salaries .....		10,500.00
Contingent Expenses.....		3,600.00
Incidental Expenses.....		2,700.00
<b>AUDITOR—</b>		
Salaries Auditor, Deputies and Clerks and for Counsel Fees.....		25,000.00
Computing and Extending the Assessment Roll .....		6,000.00
License Tags, Blanks and Numbers.....		2,000.00
Auditor's Incidental Expenses.....		200.00
<b>ASSESSOR—</b>		
Salaries, Assessor, Cashier, Deputies and Clerks .....		48,200.00
Salaries Assessor's Extra Clerks.....		46,000.00
Salaries Poll Tax Collectors.....		5,000.00
Expenses Assessor's Field Deputies.....		1,000.00
<b>CORONER—</b>		
Salaries Coroner, Autopsy Physician, Deputies, Stenographers, Messengers, Matron and Hostler.....		21,280.00
Coroner's Expenses.....		2,500.00
<b>RECORDER—</b>		
Salaries Recorder and Deputies.....		8,400.00
Salaries of Additional Employees Allowed and Compensation of Copyists.....		65,000.00
<b>TAX COLLECTOR—</b>		
Salaries Tax Collector, Deputies and Cashier..		31,300.00
Salaries Tax Collector's Extra Clerks.....		36,000.00
Allowance for Horse and Buggy.....		540.00
Publishing Delinquent Tax List.....		2,500.00
<b>TREASURER—</b>		
Salaries Treasurer, Deputies, Clerks, Book-keeper .....		18,100.00
<b>SUPERIOR COURT—</b>		
Salaries of Twelve Judges.....		36,000.00
Salary of Secretary.....		1,800.00
Stenographers of the Superior Court.....		25,000.00
Miscellaneous Court Orders.....		10,000.00
<b>COURT INTERPRETERS—</b>		
Salaries of Seven Interpreters.....		8,400.00

## BILL NO. 910—ORDINANCE No. 793 (New Series)—Continued.

	Amount.	Total.
<b>CITY ATTORNEY—</b>		
Salaries City Attorney, Assistants, Clerks, Stenographers and Messenger.....		29,000.00
Expenses in Defense of Suit of the Spring Valley Water Company.....		3,000.00
Expenses of Litigation under the McEnerney Act .....		2,000.00
Cost of Briefs, Transfers and Incidentals.....		500.00
For the Purchase of Law Books.....		1,000.00
<b>DISTRICT ATTORNEY—</b>		
Salaries of District Attorney, Assistants, Clerks, Stenographers, Bond and War- rant Clerks, Bookkeeper and Messenger..		47,000.00
For Extraordinary Expenses of the District Attorney's Office, subject to orders of Courts through the Board of Super- visors .....		20,000.00
<b>COUNTY CLERK—</b>		
Salaries of County Clerk, Cashier, Clerks, Copyists and Messenger.....		101,800.00
Printing Transcripts on Appeal in Criminal Cases .....		2,000.00
Jury and Witness Fees in Criminal Cases.....		17,500.00
Jury Expenses in Criminal Cases.....		1,000.00
<b>JUSTICES' COURT—</b>		
Salaries Justices, Clerks and Messenger.....		26,400.00
<b>LAW LIBRARY—</b>		
Salaries Librarian and Messenger.....		3,480.00
<b>SHERIFF—</b>		
Salaries of Sheriff, Under Sheriff, Attorney, Bookkeepers, Office Deputies, Bailiffs, Chief Jailer, Jailers, Superintendent Jails 2 and 3, Guards, Matron, Commis- sary, Drivers, Bookkeeper of Jails, Stenographer, Road Guards, and Drug- gist .....		92,600.00
Expenses Horse Keeping, Shoeing, Etc.....		2,200.00
Subsistence of Prisoners in Jail.....		41,000.00
<b>POLICE DEPARTMENT—</b>		
Salaries .....		1,275,088.00
Salaries of 3 Telephone Operators at \$780....		2,340.00
Salaries of 3 Matrons, \$780.....		2,340.00
Salaries of 3 Engineers for Police Launch....		4,500.00
Salaries of 30 Additional Patrolmen.....		43,920.00
Contingent Expenses.....		8,000.00
Photographic Supplies, Laundry Work and Fuel .....		1,500.00
Maintenance of Police Patrol and Mounted Police .....		40,000.00
Maintenance Automobile.....		2,500.00
Maintenance Police Launch.....		2,000.00
Subsistence of Prisoners.....		7,000.00
<b>POLICE COURTS—</b>		
Salaries of four Judges and two Stenog- raphers .....		19,200.00
Salaries two Additional Stenographers.....		4,800.00

## BILL NO. 910—ORDINANCE No. 793 (New Series)—Continued.

	Amount.	Total.
<b>HEALTH DEPARTMENT—</b>		
Salaries—General Office.....		17,700.00
Salaries Inspectors—		
Trained Nurses, Inspectresses of Schools.....	4,500.00	
Sanitary Inspectors.....	10,620.00	
Market Inspectors.....	9,600.00	
Food Inspectors.....	2,400.00	
Dairy Inspectors.....	3,600.00	
Dairy Inspector, Special.....	2,400.00	
Industrial Inspector.....	1,200.00	
Plumbing Inspectors.....	7,920.00	
Disinfectant Inspector.....	900.00	
		43,140.00
Disinfectors .....		2,400.00
City Physician.....		3,000.00
Inspector of Indigents.....		1,020.00
Bacteriological Laboratory.....		3,900.00
Chemical Laboratory.....		5,820.00
Toxicologist .....		1,200.00
Health Department Expenses.....		9,000.00
Burial of the Indigent Dead.....		3,000.00
Emergency and Insane Detention Hospitals,		
Salaries of Surgeons, Stewards, Nurses,		
Drivers and Orderlies.....		45,600.00
Emergency Hospitals, Expenses and Main-		
tenance .....		14,000.00
City and County Hospital, Salaries and		
Maintenance .....		165,000.00
Relief Home for the Aged and Infirm, Sal-		
aries and Maintenance.....		175,000.00
Isolation Hospital Salaries.....		11,100.00
Isolation Hospital Maintenance.....		8,000.00
<b>FIRE DEPARTMENT—</b>		
Salaries .....		1,084,440.00
Maintenance and Expenses.....		148,000.00
Fire Apparatus.....		30,000.00
<b>DEPARTMENT OF ELECTRICITY—</b>		
Salaries—		
General Office.....	6,600.00	
Inspection Bureau.....	12,720.00	
Fire Alarm Office.....	14,340.00	
Machine Shop.....	4,080.00	
Construction .....	19,080.00	
		56,820.00
Maintenance and Expenses.....		10,000.00
Transportation Expenses.....		3,000.00
New Equipment.....		5,000.00
<b>CIVIL SERVICE COMMISSION—</b>		
Salaries .....		8,700.00
Special Examiners and Expenses.....		1,000.00
<b>DEPARTMENT OF ELECTIONS—</b>		
Salaries and Expenses.....		125,000.00
<b>RELIEF OF EXEMPT FIREMEN—</b>		
Relief of Exempt Firemen.....		5,000.00
<b>PLAYGROUND COMMISSION—</b>		
Salaries, Improvements, Equipment and		
Maintenance of Grounds now owned by		
the City and County.....		35,000.00

## BILL NO. 910—ORDINANCE No. 793 (New Series)—Continued.

	Amount.	Total.
<b>BOARD OF PUBLIC WORKS—</b>		
Salaries—		
Commissioners and Secretary.....	13,800.00	
General Office, Clerks, Stenographers, Messenger, Telephone Operators.....	10,000.00	
Bookkeepers' Office, Bookkeepers and Clerks.....	8,400.00	
Architect's Office, City Architect, Draftsmen, and Stenographers.....	10,500.00	
Building Inspection, Inspectors and Clerks.....	25,500.00	
Bureau of Light and Water—		
Gas and Water Inspector.....	1,500.00	
Assistant Gas and Water Inspector.....	900.00	
Bureau of Streets—		
Deputy Cashier, Clerks, Inspectors and Stenographers.....	22,500.00	
Bureau of Repairs to Streets—		
Superintendent, Assistant, Stenographer and Timekeeper.....	5,400.00	
Corporation Yard, Keepers and Em- ployees.....	7,200.00	
Maintenance of Bridges, Engineers and Bridge Tenders.....	16,000.00	
Bureau of Engineering—		
City Engineer, Chief Assistant, Steno- grapher, Field Assistant and Ordina- ry Clerk.....	15,700.00	
Engineers, Draftsmen, Surveyors and Field Assistants.....	55,000.00	
Laboratory, Chemist and Assistant Chemist.....	3,300.00	
Bureau of Buildings—		
Superintendent, Assistant Superintend- ent, Foreman Painter, Foreman Plumber, and other Employees.....	12,500.00	
Janitorial Department—		
Head Janitor, Janitors and Watchmen....	25,380.00	
		233,580.00
<b>MAINTENANCE EXPENSES—</b>		
Architect's Bureau.....		1,000.00
Building Inspection Bureau, Supplies.....		600.00
Corporation Yard, Supplies.....		5,000.00
Maintenance of Bridges, Supplies.....		750.00
Maintenance of Bridges, Power.....		1,200.00
Cleaning, Sprinkling and Sweeping Streets....		262,000.00
Apparatus for Laboratory, Bureau of En- gineering.....		3,000.00
Supplies and Blue Prints, Bureau of En- gineering.....		2,750.00
Car Fares, Bureau of Engineering.....		1,500.00
For all Transportation Expenses of the Board of Public Works.....		17,000.00
Apparatus for Bureau of Light and Water....		2,000.00
General Fund.....		\$5,857,168.00
<b>FIREMEN'S RELIEF AND PENSION FUND—</b>		
For Pensions.....		44,000.00



## BILL NO. 910—ORDINANCE No. 793 (New Series)—Continued.

	Amount.	Total.
<b>COMMON SCHOOL FUND—</b>		
Salaries of—		
Board of Education.....	12,000.00	
Superintendent of Schools.....	4,000.00	
Superintendent's Deputies.....	10,800.00	
Office .....	12,000.00	
All Teachers except High School Teachers .....	1,171,000.00	
Teachers in New Schools other than High Schools.....	10,000.00	
High School Teachers.....	161,000.00	
Janitors .....	68,000.00	
Supply Department.....	10,000.00	
		\$1,458,800.00
Rents .....	7,500.00	
Equipping New Schools.....	35,000.00	
Supplies .....	74,000.00	
Repair Shop, Salaries and Expenses.....	1,500.00	
Equipment of Polytechnic High School.....	7,500.00	
		\$1,584,300.00
The above itemization of the appropriation for the Common School Fund must be strictly adhered to, and the total sum of \$1,584,300 is hereby appropriated and authorized to be expended in the manner aforesaid, with the distinct understanding that no increase in salaries shall be made during the fiscal year 1909-1910, nor shall any curtailment of the present school facilities be permitted, nor shall any surplus remaining in the appropriation of the fiscal year 1908-1909 be appropriated to salaries of teachers for outside experience.		
<b>LIBRARY FUND—</b>		
Salaries and maintenance of Public Library and purchase of books.....	72,000.00	
Grand total of funds within one dollar limit of taxation.....		\$7,557,468.00
<b>PARK FUND—</b>		
For maintenance, preservation and improvement of parks, squares, avenues, and public grounds, including maintenance of Sloat and Junipero Serra Boulevards .....		336,000.00
<b>BOND REDEMPTION AND INTEREST FUND—</b>		
Issue of July 1, 1904.....		542,000.00
<b>BOND INTEREST FUND—</b>		
Issue of July 1, 1908.....		461,000.00
<b>WATER SUPPLY BONDS, REDEMPTION AND INTEREST FUND—</b>		
Issue of January 1, 1909.....		105,000.00

## BILL NO. 910—ORDINANCE No. 793 (New Series)—Continued.

	Amount.	
GENERAL FUND—		
For paving, repairing and repairs to streets, for reconstruction of and repairs to sewers, and for construction of and repairs to public buildings, excepting School buildings, to be paid for out of the proceeds of an additional and special tax levy of twenty-one (21) cents on each one hundred dollars assessed valuation.....	1,008,000.00	
For construction and equipment of Fire Department buildings, and for purchase of lands for Fire Department purposes, to be paid for out of the proceeds of an additional and special tax levy of three and one-half ( $3\frac{1}{2}$ ) cents on each one hundred dollars assessed valuation.....	168,000.00	
For the reconstruction of, repairs to, and equipment of School Department buildings, to be paid for out of the proceeds of an additional and special tax levy of two and one-half ( $2\frac{1}{2}$ ) cents on each one hundred dollars assessed valuation..	120,000.00	
For construction and equipment of Police Department buildings, and for purchase of lands for Police Department purposes to be paid for out of the proceeds of an additional and special tax levy of two (2) cents on each one hundred dollars assessed valuation.....	96,000.00	
For the continuance of sanitary measures under direction of the Board of Health and of the United States Marine Hospital Service, to be paid for out of the proceeds of an additional and special tax levy of one (1) cent on each one hundred dollars assessed valuation.....	48,000.00	
Grand Total.....		\$10,441,468.00

Section 2. This Ordinance shall take effect immediately.  
In Board of Supervisors, San Francisco, June 1, 1909.

After having been published five consecutive days, according to law, taken up and finally passed by the following vote:

Ayes—Supervisors Bancroft, Booth, Broderick, Center, Comte, Connolly, D'Ancona, Hocks, Jennings, Johnson, McAllister, McLeran, Murphy, Payot, Pollok, Rixford, Sanderson.

Absent—Supervisor Murdock.

JOHN E. BEHAN, Clerk.

Approved, San Francisco, June 1, 1909.

EDWARD R. TAYLOR,  
Mayor and ex-Officio President Board of Supervisors.

Expenditures.	Receipts From Taxes.	Receipts From Other Sources.	Rate on 180 Million.
General Fund	\$5,857,168.00	\$2,055,468.00	\$ .7920
Firemen's Relief and Protection Fund	44,000.00		.0092
Common School Fund	1,584,300.00	702,000.00	.1838
Library Fund	72,000.00		.0150
\$1.00 Limit	\$7,557,468.00	\$2,757,468.00	\$1.0000
Park Fund	\$		.0700
1904—Hospital Bond Redemption Fund	25,000.00		.0052
Sewer Bond Redemption Fund	181,200.00		.0376
School Bond Redemption Fund	89,800.00		.0187
Street Bond Redemption Fund	40,500.00		.0084
Jails Bond Redemption Fund	17,400.00		.0036
Library Bond Redemption Fund	41,100.00		.0085
Playgrounds Bond Redemption Fund	18,500.00		.0038
Park Extension Bond Redemption Fund	8,200.00		.0017
Mission Park Bond Redemption Fund	7,300.00		.0015
1904—Hospital Bond Interest Fund	4,375.00		.0009
Sewer Bond Interest Fund			
School Bond Interest Fund			
Street Bond Interest Fund			
Jail Bond Interest Fund			
Library Bond Interest Fund			
Playgrounds Bond Interest Fund			
Park Extension Bond Interest Fund			
1908—Fire Protection Bond Interest Fund	22,001.00		.0047
Sewer Bond Interest Fund	19,575.00		.0041
School Bond Interest Fund	6,699.00		.0014
Hospital Bond Interest Fund	18,700.00		.0040
Playgrounds Bond Interest Fund	22,662.00		.0048
Park Extension Bond Interest Fund	10,045.00		.0022
1908—Fire Protection Bond Interest Fund	8,943.00		.0019
Sewer Bond Interest Fund	150,400.00		.0310
School Bond Interest Fund	107,800.00		.0220
Hospital Bond Interest Fund	116,000.00		.0240
Library Bond Interest Fund	30,700.00		.0060
Hall of Justice Bond Interest Fund	19,700.00		.0040
Garbage Disposal Bond Interest Fund	36,400.00		.0080
1909—Water Supply Bond Redemption Fund	100,000.00		.0209
Water Supply Bond Interest Fund	5,000.00		.0011
Special Tax—			
Streets			
Fire Houses	1,008,000.00		.2100
School Houses	168,000.00		.0350
Police Houses	120,000.00		.0250
Sanitation	96,000.00		.0200
	48,000.00		.0100
\$10,441,468.00	\$7,684,000.00	\$2,757,468.00	\$1.6000

## VALUES OF PROPERTY IN, AND INDEBTEDNESS OF, EACH COUNTY

COUNTIES	Classification	Value of Real Estate	Value of Improvements on Real Estate	Value of Personal Property	Money and Solvent Credits	Total Value of Property as Returned by Auditors
Alameda	3d class	\$120,278,427	\$64,127,651	\$20,182,253	\$2,149,807	\$266,738,138
Alpine	57th	237,355	228,500	47,500	20	513,444
Amador	35th	3,061,743	1,710,348	571,028	18,000	5,361,119
Butte	23d	11,845,365	4,316,010	3,439,089	186,621	19,787,085
Calaveras	33d	3,356,435	1,913,610	822,755	30,305	6,123,105
Colusa	42d	9,215,445	1,275,440	1,506,714	195,626	12,193,225
Contra Costa	19th	15,392,985	7,158,440	5,922,870	753,455	29,227,750
Del Norte	55th	3,425,137	233,970	292,117	5,911	3,957,135
El Dorado	40th	3,034,390	1,206,430	777,924	12,260	5,031,004
Fresno	7th	34,030,598	14,222,247	9,239,922	180,759	57,673,526
Glenn	17th	8,894,276	860,860	1,445,418	169,639	11,340,193
Humboldt	11th	21,884,106	4,032,660	2,834,111	509,559	29,350,436
Imperial	36½	5,291,314	656,896	1,193,536	26,400	7,168,146
Inyo	53d	1,987,685	1,274,250	719,410	96,580	4,077,925
Kern	26th	18,773,095	7,715,731	11,578,125	64,243	38,132,094
Kings	37th	7,468,658	2,006,784	1,942,446	91,215	11,509,103
Lake	45th	2,306,429	808,135	455,349	55,077	3,624,990
Lassen	51st	4,002,039	658,991	1,155,703	105,423	5,922,156
Los Angeles	2d	332,008,566	149,629,151	97,494,907	6,350,270	585,482,894
Madera	44th	5,380,665	827,350	1,377,273	31,010	7,616,298
Marin	29th	10,892,575	5,360,305	1,517,282	104,555	17,874,717
Mariposa	49th	1,473,052	355,248	363,590	900	2,192,790
Mendocino	14th	9,871,109	2,207,158	2,269,250	89,426	14,436,943
Merced	39th	11,575,041	2,180,614	2,432,310	66,066	16,254,031
Modoc	48th	3,527,618	713,163	1,267,577	99,856	5,608,214
Mono	56th	584,650	210,025	455,010	4,000	1,253,685
Monterey	16th	16,892,959	4,707,960	3,346,397	87,205	25,034,521
Napa	27th	6,861,635	5,368,165	2,453,955	174,780	14,858,535
Nevada	21st	2,968,180	2,876,425	1,011,010	49,415	6,905,030
Orange	15th	17,587,852	7,111,650	4,430,603	89,050	29,219,155
Placer	28th	5,187,475	2,661,835	872,715	102,200	8,824,225
Plumas	50th	4,166,473	621,695	598,658	49,921	5,436,747
Riverside	20th	13,596,377	9,708,741	2,723,276	131,700	26,169,094
Sacramento	5th	33,620,410	13,855,810	7,554,680	671,510	55,702,410
San Benito	43d	4,328,180	1,213,200	1,176,175	109,045	6,826,600
San Bernardino	10th	18,500,904	11,439,998	2,652,593	145,300	32,738,795
San Diego	9th	26,127,958	5,005,385	3,951,910	230,966	35,316,219
San Francisco	1st	311,486,156	135,272,311	61,727,841	30,606,757	539,093,065
San Joaquin	8th	27,454,406	11,340,452	6,256,354	937,689	45,988,901
San Luis Obispo	25th	9,229,528	2,856,976	3,011,296	160,866	15,258,666
San Mateo	32d	17,256,495	6,851,485	1,838,120	311,425	26,257,525
Santa Barbara	17th	16,243,490	6,775,293	5,948,205	170,455	29,137,443
Santa Clara	4th	42,285,447	20,904,273	6,275,406	443,225	69,908,351
Santa Cruz	13th	11,359,278	5,234,790	2,122,418	118,560	18,835,046
Shasta	22d	8,076,805	3,588,600	1,417,735	48,435	13,131,575
Sierra	54th	1,341,800	521,485	288,899	3,010	2,155,194
Siskiyou	24th	9,464,025	3,744,494	2,189,075	202,172	15,600,366
Solano	12th	12,382,544	5,333,052	2,454,087	102,298	20,271,981
Sonoma	6th	19,144,660	9,746,900	4,064,430	272,455	33,228,445
Stanislaus	38th	13,009,060	3,502,610	2,753,080	121,545	19,386,295
Sutter	46th	4,637,025	1,023,175	815,750	53,685	6,529,635
Tehama	36th	7,297,625	2,118,210	2,022,960	193,540	11,632,335
Trinity	52d	2,226,127	340,609	290,346	24,248	2,881,330
Tulare	18th	25,326,550	7,144,843	3,857,839	217,240	36,546,478
Tuolumne	34th	4,179,050	2,748,095	685,540	2,555	7,615,210
Ventura	30th	15,058,008	2,842,670	3,942,676	345,366	22,188,720
Yolo	31st	13,457,927	3,084,345	2,257,336	177,033	18,976,643
Yuba	41st	3,178,725	1,634,515	1,510,190	155,130	6,478,560
Totals		\$1,373,703,398	\$577,070,023	\$317,805,084	\$47,995,766	\$2,316,574,271

## FOR THE YEAR 1900, AND RATE OF TAXATION (STATE RATE, 36.4 CENTS).

Value of Railroads as Assessed by State Board of Equalization	Grand Total Value of all Property	Original Assessed Value of Mort- gages	Assessed Value of University and other State Mortgages	Funded Debt	Floating Debt with Estimated Interest	Total County In- debtedness	Total State and County Rate of Taxation each \$100.
\$3,774,219	\$210,512,357	\$15,634,425	\$720,100				31.16 — \$1.56
	513,444	49,608		\$3,200	\$12,820.00	\$16,020.00	1.52 — 2.25
184,472	5,545,591	347,932					1.52 — 2.00
2,104,334	21,891,419	1,232,960		38,000		38,000.00	1.65 — 2.05
340,216	6,463,321	636,475					2.15
790,313	12,992,538	1,584,160					1.20 — 1.60
	3,957,135	1,109,831					1.25 — 1.65
727,512	5,758,516	319,070					1.60 — 2.00
3,244,658	32,472,408	3,280,175		161,000		161,000.00	1.10 — 1.50
6,136,295	63,800,821	3,822,334					1.18 — 1.51
1,328,772	12,668,965	1,290,485		15,000		15,000.00	1.95 — 2.35
	29,350,436	2,196,256		6,000		6,000.00	1.40 — 2.00
2,353,438	9,521,584						1.75 — 2.15
407,970	4,485,895	262,525		55,000		55,000.00	2.00 — 2.30
6,052,068	44,184,162	1,286,175		212,000	53,887.50	265,887.50	1.05 — 1.35
1,565,807	13,074,910	671,007					1.15 — 1.55
	3,624,900	317,427		37,000		37,000.00	1.80 — 2.30
515,177	6,437,333	545,576					1.20 — 1.80
8,396,473	593,879,367	3,693,060	669,100	1,061,000		1,061,000.00	.90 — 1.45
2,016,629	9,632,927	372,105					1.80 — 2.20
1,472,764	19,353,481	2,203,541	50,000	71,000		71,000.00	1.16 — 1.55
269,525	2,462,315	45,969		1,000		1,000.00	2.50
1,090,214	15,536,137	1,020,663	30,000	75,000		75,000.00	1.27 — 1.77
3,432,408	19,686,439	1,611,336	35,885	80,000		80,000.00	1.45 — 2.00
113,878	5,722,092	563,271					1.40 — 1.70
62,015	1,315,700	32,460					2.00
3,227,462	28,261,983	2,025,877		80,000	3,200.00	83,200.00	1.30 — 1.80
1,429,473	16,288,008	1,939,510					1.38 — 1.74
1,202,649	8,107,679	330,380					2.00 — 2.50
2,717,482	31,936,637	296,762		55,000		55,000.00	.90 — 1.20
3,933,167	12,757,392	605,785		24,000		24,000.00	1.475 — 1.875
209,000	5,615,747	268,718		135,100		135,100.00	2.00
4,569,791	30,699,885	55,985		150,000		150,000.00	1.15 — 1.75
2,506,122	58,298,532	326,790		1,625,000	73,125.00	1,698,125.00	2.00 — 1.92
428,545	7,255,145	1,374,090		39,000		39,000.00	1.62 — 1.95
12,641,077	45,379,872	470,280					1.15 — 1.60
2,164,984	37,481,203	570,517		600,000		600,000.00	1.40 — 2.00
394,282	539,487,347	58,291,317	214,830	12,152,300		12,152,300.00	1.964
4,603,249	50,592,130	3,677,334	44,125	290,000		290,000.00	1.20 — 1.576
1,908,790	17,167,465	1,763,678		102,000		102,000.00	1.45 — 2.00
817,604	27,075,129	2,707,775		190,000		190,000.00	1.15 — 1.65
2,970,915	32,108,358	2,030,767					1.40 — 1.75
2,094,139	72,002,490	5,401,245		300,000		300,000.00	1.20 — 1.60
903,975	19,739,021	2,198,325	10,000				1.30 — 1.90
2,774,787	15,906,362	909,940		13,000		13,000.00	1.50 — 1.90
202,262	2,357,456	91,005					1.75 — 2.25
2,811,973	18,412,339	1,576,245					1.35 — 1.75
1,760,361	22,032,342	3,122,529					1.60 — 2.00
2,976,776	36,205,221	3,200,730	50,000	280,000		280,000.00	1.40 — 1.80
2,556,217	22,242,512	2,700,135			1,678.00	1,678.00	1.10 — 1.50
1,122,439	7,652,074	894,305					1.30 — 1.70
1,778,044	13,410,379	1,523,483	10,000	3,000		3,000.00	1.77 — 2.15
	2,881,320	118,349					2.25
4,694,748	41,241,226	3,669,695					1.00 — 1.30
479,600	8,094,840	1,056,795					1.35 — 1.90
2,522,522	24,711,242	196,050					1.05 — 1.40
2,046,238	21,022,881	2,100,114					.95 — 1.35
900,434	7,378,994	321,335					2.30 — 2.70
\$122,082,273	\$2,438,656,544	\$149,944,853	\$1,834,040	\$17,853,600	\$144,710.50	\$17,998,310.50	

NOTE.—Where two rates of taxation are given, the lesser rate is that levied upon property situate within the limits of incorporated cities or towns, such property being exempt from road tax, except Sacramento, where the inside is the larger.

STATEMENT OF ASSESSED VALUATIONS OF REAL ESTATE AND IMPROVEMENTS IN THE DIFFERENT SECTIONS OF  
THE CITY AND COUNTY OF SAN FRANCISCO FOR THE YEAR 1909-1910

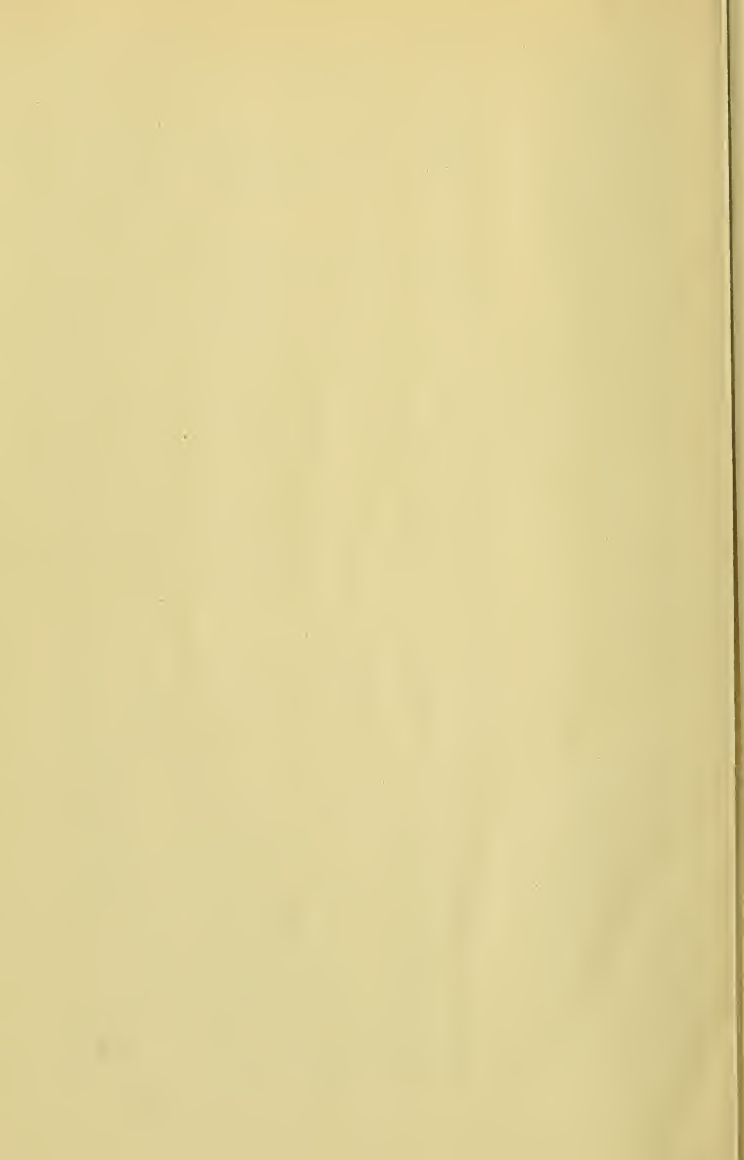
SECTION OF THE CITY.		Real Estate	Improvements.	Total Valuation.	Value of Mortgages.	Increase in Valuation over 1908-09.
50 Vara Survey, Comprising Volumes 1, 2, 3, 4, 5, and 6		\$96,016,200.00	\$37,239,905.00	\$133,256,105.00	\$20,357,948.00	\$27,004,705.00
100 Vara Survey, Comprising Volumes 7, 8, 9, 10 and 11		59,789,000.00	14,772,050.00	74,561,050.00	10,104,613.00	4,048,971.00
Mission Blocks, Comprising Volumes 12, 13, 14, 15, 16 and 17		29,756,958.00	11,324,770.00	41,081,728.00	5,542,887.00	13,026,178.00
New Potrero, Comprising Volumes 18 and 19		7,041,990.00	8,942,640.00	15,984,630.00	680,715.00	5,769,160.00
Horner's Addition, Comprising Volumes 20, 21 and 22		3,218,080.00	3,559,080.00	6,777,160.00	1,376,169.00	814,030.00
Western Addition, Comprising Volumes 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33 and 34		61,342,340.00 163,930.00	35,329,858.00	96,672,198.00	15,266,753.00	2,177,437.00
Tide Lands, Comprising Volume 35						
Outside lands (Richmond, Sunset, etc.), Comprising Volumes 36, 37, 38, 39, 40, 41, 42, 43 and 44		11,867,790.00 4,374,940.00	2,250.00 5,165,110.00	166,180.00 17,032,900.00	8,580.00 2,830,880.00	*270.00 2,845,423.00
Lands in Acres, Comprising Volume 45						
Homesteads and Tracts, Comprising Volumes 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59 and 60		9,598,205.00	816,450.00 5,822,515.00	5,191,390.00 15,420,720.00	161,590.00 1,961,182.00	10,310.00 935,425.00
Total Value of All Personal Property		\$283,169,433.00	\$122,974,628.00	\$406,144,061.00	\$58,291,317.00	†\$56,631,069.00
Total Assessed Valuation of All Property for City and County Purposes				\$492,867,037.00		
The State Board of Equalization raised the assessment 10 per cent for state purposes, thus giving the valuation of all property for state purposes				\$539,097,371.00		

Area of the City and County of San Francisco.....46½ sq. miles. Population of the City and County of San Francisco.....475,000.

\*Decrease.

†Net.











$$\begin{array}{r} 12 \overline{) 848} \\ 76 \end{array}$$

